1893-94

REF.
352
H86

REPORT

—OF—

RECEIPTS AND DISBURSEMENTS

—OF THE—

COUNTY OF HUDSON

—AND—

Commissioners of the Sinking Fund,

—FROM—

DECEMBER 1, 1893, to NOVEMBER 30, 1894.

HUGH DUGAN, County Collector.

Published according to an Act of the Legislature, passed April 16, 1846, and Supplement thereto, Approved March 5, 1874.

JERSEY CITY, N. J.
A. J. DOAN, Book, Law and Job Printer,
54 Montgomery Street,
1895.

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BOARD OF CHOSEN FREEHOLDERS, 1894--95.

ADDRESS OF MEMBERS.

WILLIAM HELLER, Director, - 263 Grove Street, Jersey Ci
TIMOTHY J. CRONIN, - - - - - 543 Avenue D, Bayon
ARTHUR L. MACFARLANE, - - - - - - Bayon
MICHAEL J. KENNY, Henderson and Tenth Streets, Jersey C
FRANK McNALLY, - - - 644 Jersey Avenue, "
MORRIS HEINEY, - - 235 New York Avenue, "
JOSEPH McCOMB, - - - 454 Bergen Avenue, "
FRANCIS PIERCY, - Bidwell, near Jackson Avenue, "
ANDREW CULLEN, - - - - 78 River Street, Hobok
JOHN F. KEATING, - - 509 Willow Avenue, "
SIMON KELLY, - - - - - - - - - Weehawl
CHARLES KLEIN, - - - - - - - - Guttenb
CONRAD DIETZ, - - - Bergenwood Road, North Ber
PHILIP BINDERNAGLE, - - - - Union Towns
CHARLES EICHHORN, - - - - - West Hobo
JULIUS KLUMPP, - - - - Clinton Avenue, West Hobo
WILLIAM GREEN, - - - - - - - - Kea
EMIL GROTH, - - 2 Bergenline Avenue, Town of Un
FREDERICK RIPPE, - - - 297 Boulevard, " "
JOSEPH RIORDAN, - - - Harrison Avenue, Harri

ADDRESS OF OFFICERS.

WM. HELLER, Director, - - 263 Grove Street, Jersey
JOHN BOYD, Clerk, - - - - Court House, "
JOHN P. NOONAN, Assistant Clerk, - " " "
JOHN A. McGRATH, Counsel, - Weldon Building, "
HUGH DUGAN, County Collector, 343 Grove Street, "
C. P. SMITH, County Superintendent, 216 Newark Avenue, "
DR. CHARLES B. CONVERSE, County Physician, 218 Palisade Av
Jersey

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STANDING COMMITTEES.

Finance.

ORDAN, GROTH, RIPPE, BINDERNAGLE, KEATING, CULLEN, DIETZ, KLEIN, McNALLY, CRONIN, KENNY, KELLY, PIERCY, GREEN.

Printing and Stationery.

ULLEN, KEATING, BINDERNAGLE, KLEIN, KENNY.

Public Grounds, Court House and Jail.

ELLY, GROTH, McNALLY, RIORDAN, RIPPE.

North Bridges.

cNALLY, RIORDAN, KELLY, DIETZ, KEATING.

South Bridges.

EATING, CRONIN, KENNY, KELLY, MACFARLANE.

Judiciary.

IETZ, KLEIN, KENNY, BINDERNAGLE, RIPPE, GROTH, EICHHORN.

Discharge of Prisoners.

cCOMB, KLUMPP, HEINEY, KELLY, CULLEN, KEATING, RIORDAN.

Indentures.

ACFARLANE, BINDERNAGLE, CRONIN, CULLEN, DIETZ, EICHHORN, GROTH, GREEN, HEINEY, KENNY, KELLY, KEATING, KLUMPP, KLEIN, McNALLY, McCOMB, PIERCY, RIORDAN, RIPPE.

Public and County Roads, other than New Public Road.

LEIN, DIETZ, RIPPE, GROTH, RIORDAN.

STANDING COMMITTEES.—Continued.

Elections.

RIPPE, BINDERNAGLE, CRONIN, CULLEN, DIET
EICHHORN, GROTH, GREEN, HEINEY, KENNY,
McNALLY, MACFARLANE, McCOMB,
PIERCY, RIORDAN, KEATING,
KLUMPP, KLEIN, KELLY.

Legislature.

GROTH, KENNY, McNALLY, KELLY, RIPP
PIERCY, McCOMB.

County Institutions.

DIETZ, BINDERNAGLE, CRONIN, CULLE
EICHHORN, GROTH, GREEN, HEINEY, KENNY,
KELLY, KEATING, KLUMPP, KLEIN,
McNALLY, McCOMB, MACFARLANE,
PIERCY, RIORDAN, RIPPE.

County Buildings.

RIPPE, CULLEN, KENNY, KLEIN, BINDERNAGL
GREEN, KLUMPP.

New Public Roads.

KEATING, BINDERNAGLE, CULLEN, CRONI
DIETZ, EICHHORN, GREEN, GROTH, HEINEY,
KENNY, KELLY, KLUMPP, KLEIN,
McNALLY, McCOMB, MACFARLANE,
PIERCY, RIORDAN, RIPPE.

Almshouse.

CRONIN, KELLY, McNALLY, DIE
MACFARLANE.

Storehouse and Incidentals.

BINDERNAGLE, GROTH, KEATING, CULL
KLEIN, HEINEY, PIERCY.

Penitentiary.

KENNY, CULLEN, KLEIN, BINDERNAG
McCOMB.

Lunatic Asylum.

GROTH, KEATING, RIPPE, RIORI
GREEN.

COUNTY BOARDS.

Board of Equalization of Taxes.

GARRET D. VAN REIPEN, President.
ALEXANDER McLEAN,
WILLIAM C. HAMILTON,
JAMES G. MORGAN,
JOSEPH WARREN,
JAMES E. CONNOLLY, Clerk.

Board of Health and Vital Statistics.

W. W. VARICK, M. D., President.
C. B. CONVERSE, M. D., Ex-officio.
C. H. McNEIL, M. D.
Clerk—C. J. ROONEY, Jr.
Counsel—H. W. WINFIELD.
Inspector—G. D. SALTONSTALL.
Ass't Inspectors—MICHAEL NEVINS.
DANIEL TIERNEY.

COUNTY OFFICERS.

County Clerk—DENNIS McLAUGHLIN.
Sheriff—JOHN J. TOFFEY.
Surrogate—JAMES H. O'NEIL.
Register—GEO. B. FIELDER.
County Collector—HUGH DUGAN.
County Physician—CHAS. B. CONVERSE.
Superintendent of Schools—GEO. C. HOUGHTON.
Superintendent of Buildings—C. P. SMITH.

REPORT OF THE COMMITTEE ON FINANCE AND AUDIT.

To the Honorable the Director and Members of the Board of Chosen Freeholders of the County of Hudson,

GENTLEMEN:

Your Committee on Finance and Audit respectfully report that in compliance with the law, we have examined the accounts of the County Collector and Clerk of the Board for the fiscal year 1893 and 1894.

Your Committee on Finance and Audit, as well as the other Members of the Board, examined carefully 3,254 vouchers for expenditures incurred during the fiscal year. The County Collector had on hand, Dec. 1, 1893, a balance of $289,755.13; that, added to $2,497,569.56, collected by the County Collector from all sources, amounts in the sum of $2,787,324.69. The disbursements made during the fiscal year, as shown by the vouchers examined, amounts in the sum of $2,616,859.39, which leaves a balance of $170,465.30 in the hands of the County Collector at the close of the fiscal year, Nov. 30, 1894.

That the accounts in detail of the County Collector, covering all expenditures, were carefully examined, and your committee finds that the claims passed on and under the control of this Board are in every particular correct.

The examination of the accounts of the expenditures and receipts is no small task. It requires time and arduous labor. The examination of vouchers and book of entries appertaining to each item was thoroughly examined, and, to be brief, the gratifying result was found at the finish that the accounts of the County Collector and the Clerk of your Board agree exactly.

We can in conclusion sincerely congratulate the people of Hudson County in having so faithful and conscientious a Collector as Mr. Hugh Dugan, and also to take this opportunity of commending the Clerk and Assistant Clerk of this Board for their fidelity and perseverance in the performance of their onerous duties, and particularly the care and caution which is exercised in the office accounts.

Respectfully submitted,

JOSEPH A. RIORDAN,
PHILIP BINDERNAGLE,
WM. GREEN,
FREDERICK RIPPE,
JOHN F. KEATING,
EMILE GROTH,
A. CULLEN,
FRANCIS PIERCY,

Committee on Finance.

RECEIPTS.

DATE.	FROM WHOM RECEIVED.	AMOUNT.	TOTAL.
1894.			
Dec. 1	To Balance		$289,755 13
6	John Grimes, Warden—		
	Sale of 200 yds. of stone to Thomas Coyle, @ $1.00	$200 00	
	Sale of 29 yards of stone to Thomas Coyle, ac. $1.20	34 80	
	Sale of 84 yards of stone to Hackensack Improvement Company, @ $1.00	84 00	
	Sale of 2 yards of stone to John Heller, at $1.00	2 00	
	Costs of Prosecution Benjamin Farmer	25 25	
			346 05
19	J. B. Cleveland, Treas., Jersey City, on ac. Co. Taxes, 1893		125,000 00
21	C. H. Winfield, Prosecutor, forfeited recognizance of Chas. Lee, $100, less 5%		95 00
22	William Sayles, Collector, Weehawken, S. S. Tax in full, 1893		6,989 23
22	William H. Schmidt, Treas., Township of Union, S. S. Tax in full, 1893		5,233 62
	William H. Schmidt, Treas., Township of Union, ac. of County Taxes, 1893		4,136 86
26	Wm. Braunstein, Treas., Town of Union, S. S. Tax in full, 1893		7,207 54
	Wm. Braunstein, Treas., Town of Union, County Taxes in full, 1893		14,233 86
27	Jarvis F. Underhill, being amount forfeited to Hudson Co., being the difference between his		
1894	bid and that of Messrs. Wiggins & Abell		92 41
Jan. 2	John J. Voorhees, being amount received from sale of houses of Jacob Ringle's property on line of New Public Road		2,750 00
	Henry Puster, being amount received from sale of stable of Jacob Ringle, on line of New Public Road		55 00
	Wm. Mager, Treas. of Guttenberg, County Taxes in full for 1893		3,198 94
3	Geo. W, King, Supt., board of the following patients in the Co. Lunatic Asylum—		
	Amanda Wall, 1 month	$8 00	
	Isabella Mals, 1 "	8 00	
	Alex. Finlay, 1 "	8 00	
	Harry Gardner, 1 "	8 00	
	Robt. Roede, 2 "	16 00	
	Richd. Wendel, 1 "	8 00	
	Minnie Haunstein, 3 "	24 00	
			80 00
	John Grimes, Warden—		
	Costs in case of Carl Glasser, $57.07, fine $100	$157 07	
	" " Jas. Teatum, $59.71, fine $50	109 71	
	" " Rudolph Schmidt	43 87	
	" " John Yeck	45 02	
	Sale of 63 yards stone to Van Keuren & Sons, @ $1.00	63 00	
	Sale of old barrels, @ 8c	7 20	
			425 87

DATE.	FROM WHOM RECEIVED.	AMOUNT.	TOTAL.
1894.			
Jan. 5	Wm. Paulson, being balance due from sale of house on line of New Public Road, situated 50 feet south of High Point Ave		$180 00
	Robt. Ryan, Warden, being money returned by him (salary of Lizzie Cosgrove, which she refused to receive)		24 17
6	Thos. Nolan, Treas , West Hoboken—		
	Balance of Co. Taxes, 1892		8,813 19
	On ac. of Co. Taxes, 1893		5,000 00
	" " S. S Taxes, 1893		5,000 00
10	A. B. Poland, State School Supt., amount apportioned to Hudson Co out of the State appropriation of $100,000 school money, for the school year commencing Sept. 1, 1893		23,255 38
	C. H. Winfield, Pros'r, forfeited recognizance, State vs. Moore & Weisbecker, $250, less 5%		237 50
15	E. R. Stanton, Sheriff—		
	Fines collected General Sessions, less 5%	$2,885 14	
	" " Special " "	418 77	
			3,303 91
19	A. M. Bruggeman, Director-at-Large, for support of Lunatics in Co. Institutions		7,346 00
23	C. J. Rooney, Jr., Clerk of Board of Health and Vital Statistics, being balance on hand fiscal year ending Nov. 30, 1893		15 67
26	Dennis McLaughlin, County Clerk—		
	Fine for contempt of Court, Juror Dimmers, $50, less 5%	$47 50	
	Fines collected, General and Special Sessions, $1,114, less 5%	1,058 30	
	Costs collected, General and Special Sessions, $2,935.60, less 5%	2,788 82	
			3,894 62
	William Sayles, Collector, Weehawken, on ac. County Taxes, 1893		7,500 00
29	New Jersey Traction Co., (per. Jas. F. Gannon, Co. Supt.) for use of tracks on Clay St. and Bridge St. Bridge		112 50
31	E. J. Grace, Treas , Town of Harrison, Balance of County Taxes, 1891		12,189 66
	Jas. Smith, Treas., Hoboken, on account of S. S. Tax, 1893		10,000 00
Feb. 1	E. J. Grace, Treas., Town of Harrison—		
	On ac. Co. Taxes, 1892		1,901 68
	S. S. Taxes in full, 1893		8,154 77
	On ac. County Taxes, 1892		457 50
2	Van Buskirk & Parker, one copy of the Official Land Map of Hudson County		25 00
3	William D. Salter, Treas., Bayonne City, ac. S. S. Tax, 1893		1,220 33
	J. B. Cleveland, Treas., Jersey City, on acc. Co. Taxes, 1893		125,000 00
8	John Grimes, Warden—		
	Board of United States Prisoners	$192 85	
	Sale of stone to Chas. Lohman, 4½ yds. @ $1.	4 50	
	" " " " Jno. Tully, 2 " " .	2 00	
	" " " " M. T. Connolly 12 " " .	12 00	
	" " old barrels	2 00	
	" " " rags	8 00	
			221 35
10	Thomas Nolan, Treas., West Hoboken, balance of S. S. Tax 1893		5,441 95
13	James Smith, Treas., Hoboken, balance of S. S. Tax 1893		51,058 78

DATE.	FROM WHOM RECEIVED.	AMOUNT.	TOTAL.
1894.			
Feb. 14	George W. King, Supt., Board of the following patients in the County Lunatic Asylum—		
	A. Finlay, 1 month	$8 00	
	Robert Roede, 2 "	16 00	
	Mary Gardner, 1 "	8 00	
	Sophia Baird, 1 "	8 00	
			$40 00
17	William D. Salter, Treas., Bayonne City, on ac. County Taxes, 1893		10,000 00
	Wm. Mager, Treas., Town of Guttenberg, S. S. Tax in full, 1893		1,619 59
20	Irving V Dorland, Treas., Kearny—		
	On ac. S. S. Tax, 1893		2,500 00
	Balance of County Taxes, 1892		9,423 98
21	W. C. Heppenheimer, State Comptroller, his draft upon the State Treasurer for the amount of Tax assessed against Railroad and Canal property and paid into the State Treasury for the use of Weehawken Township for the year 1893 and payable in 1894		16,394 38
	James F. Gannon, Co. Supt., being amount received from the New Jersey Trap Rock Co., for use of Water at their stone crusher		326 70
27	Received from E. R. Stanton, Ex-sheriff, $1,304, being ½ Judge's fees (Judge Kenny's portion)— December Term, 1892, $336.00; April Term, 1893, $485.50; September Term, 1893, $482.50		1304 00
28	John P. Feeney, being overpayment of salary for month of March, 1891		96 00
	E. R. Stanton, being overpayment of salary for month of August, 1890		88 00
	E. R. Stanton, being overpayment of salary for month of August, 1891		68 00
March 1	John Grimes, Warden, from sale of 3 yds. of stone, @ $1 per yd., to M. T. Connolly		3 00
	J. B. Cleveland, Treas., Jersey City, on ac. of Co. Taxes, 1893		50,000 00
	Geo. R. Gray, State Treas., 90% of Apportionment of S. S. Tax, 1893		341,404 77
2	Benwell & Everitt, for 500 New Public Road, Coupon Gold Bonds, Nos. 751 to 1250, dated March 1, 1894, payable January 1, 1924, with interest at the rate of 4½% per annum, payable July 1 and January 1 (Resolution of January 4, 1894)	$500,000 00	
	Accrued interest	61 65	
			500,061 65
7	Geo. R. Gray, State Treas., reserve of the State School Tax, 1893		37,933 86
9	Jas. Smith, Treas., Hoboken, on ac. of Co. Taxes, 1893		70,589 89
10	Irving V. Dorland, Treas., Kearny, on ac. of S. S. Taxes, 1893		8,091 10
17	Wm. D. Salter, Treas., City of Bayonne—		
	On ac. Co. Taxes, 1893		10,000 00
30	" S. S. Tax, 1893		19,905 67
31	Geo. W King, Supt., board of the following patients in the Co. Lunatic Asylum—		
	Geo. Marshall, 5 weeks	$10 00	
	Alex. Finley, 1 month	8 00	
	Isabella Malo, 1 "	8 00	
	Minnie Haunstein, 3 "	24 00	
			50 00

DATE.	FROM WHOM RECEIVED.	AMOUNT.	TOTAL.
1894.			
April 3	John Grimes, Warden—		
	From sale of 3 yds. crushed stone (2 yds., $1, 1 yd., $1.20) to John Tully	$3 20	
	From sale 12 yds. crushed stone @ $1.20 to Jos. Donahue	14 40	
	From sale 1 yd. crushed stone @ $1.20 to Mr. Reinhard	1 20	
	From sale 1½ yds. crushed stone @ $1.20 to Mr. Hartfelt	1 80	
	From sale 534 yds. crushed stone @ $1 to A. J. Howell	534 00	
	From sale of old barrels to John Touhy	5 00	
			$559 60
9.	Robt. Ryan, Warden—		
	Burial permits	$124 00	
	Sale of old materials	5 00	
			129 00
11	Received from John P. Noonan, Asst. Clerk of Board, for the sale of houses on the line of the New Public Road, Jan. 16, 1894, as follows—		
	House N. W. corner Newark and Nelson Aves., to Jane Boucher for $54; paid deposit money, $10.80, forfeited	$10 80	
	House S. W. corner Van Winkle St. and Nelson Ave., to Mary E. Manion	71 00	
	House junction Durham Ave., Nelson and Bleecker St., to Frank Beckmann	805 00	
	House 75 feet N. Demott St., E. side of Durham Ave., to Wilhelmina Schopman	150 00	
	House 100 feet N. of Sims St., E. side of road, to Jno. D Baden	90 00	
			1,126 80
	Chas. H. Winfield, Pros'r, being forfeited recognizance of one Snyder; paid by his bondsman, E. H. Kromer, $400, less 5% for collection		380 00
14	Irving V. Dorland, Treas., Township of Kearny, on ac. Co. Taxes, 1893		3,000 00
17	Jas. H. O'Neil, Surrogate, for fees of Orphan's Court, which fees were formerly paid to the presiding Judge of said Court, less amount allowed the Surrogate, by statute, for collection—		
	September Term, 1891	$356 25	
	December " "	275 50	
	April " 1892	380 00	
	September " "	413 25	
	December " "	356 25	
	April " 1893	441 75	
	September " "	370 25	
	December " "	289 75	
			2,883 00
18	A. M. Bruggeman, Director, for support of Lunatics in County Institutions		7,526 00
21	Wm. D. Salter, Treas., City of Bayonne, on ac. of Co. Taxes, 1893		5,000 00
26	John J. Toffey, Sheriff—		
	Fines collected, General and Special Sessions, $2,012, less 5%	$1,911 40	
	Presiding Judges, General and Special Sessions, 430 bills @ $2	878 00	
	Presiding Judges, certifying costs General and Special Sessions, 138 bills at $1 (as per statement filed)	138 00	
			2,927 40

DATE.	FROM WHOM RECEIVED.	AMOUNT.	TOTAL.
1894.			
May 28	New Jersey Traction Co., per Frank McNally, for 3 mos. rent of Bridge Street Bridge for tracks, to March 1, 1894	$75 00	
	Also 3 mos. rent of Clay Street Bridge for tracks, to March 9, 1894	37 50	
			$112 50
	Albert Hoffman, being a refund of the money collected by ex-Sheriff Stanton for him, under the Law of 1889, and which law has been held by the Court not to apply to lay judges		1,304 00
30	C. H. Winfield, Prosecutor, forfeited recognizance of Byrne & Murray, $300, less 5%		285 00
May 2	John Grimes Warden—		
	From sale of 4 yds. crushed stone @ $1.20 to Mr. Reinhart	$4 80	
	From sale of 30¾ yds. crushed stone @ $1.20 to Mr. Stevens	36 90	
	From sale of 4½ yds. crushed stone @ $1.20 to Mr. Hartfelt	5 40	
	From sale of 2 yds. crushed stone @ $1.20 to Mr. Ryan	2 40	
	From sale of old rags	5 00	
	Costs in case of Thos. Fisher	33 07	
	" " " J. W. Rowls	62 91	
			150 48
9	Geo. W. King, Supt., Board of the following patients in the Co. Lunatic Asylum—		
	Henrietta Wittick, 2 months	$16 00	
	Isabella Mals, 1 "	8 00	
	Mary Lynch, 1 "	8 00	
	Robert Roede, 2 "	16 00	
	Angelia O. Connell, 1 "	8 00	
			56 00
	J. Smith, Tr., Hoboken, on ac. Co. Taxes, 1893		15,000 00
15	S. D. Dickinson, Treas., Jersey City on acc. of County Taxes, 1893		30,116 98
26	Received from the Sinking Fund Commissioners of Hudson County, for one Hudson Co. New Lunatic Asylum 4% Bond, No. 1,018, dated Nov. 27, 1893, due Jan. 1, 1910		1,000 00
June 1	Received from the Sinking Fund Commissioners of Hudson County, to pay two hundred and fifty 7% Sinking Fund Bonds, No. 1 to 250, due June 1, 1894		250,000 00
4	Geo. W. King, Supt., Board of the following patients in the Co. Lunatic Asylum—		
	Annie Flemig, 24 months	$192 00	
	Louis Schall, 12 "	96 00	
			288 00
	H. H. Hankins, return of overpayment for lumber to Penitentiary		48 90
	John Grimes, Warden,—		
	Costs in case of M. Cherichella	$177 63	
	" " " Geo. Purdy, alias Smith	58 29	
	Board of United States prisoners	113 57	
	Sale of stone to John Mehl, 4 yds. @ $1.20	4 80	
	" " " Emile Mehl, 7½ yds. @ $1.20	9 00	
	" " " M. T. Connolly, 4½ yds. @ $1.20	5 40	
	" " " Lewis Stevens, 3 yds. @ $1.20	3 60	
	" " " Mr. Hartfelt, 3½ yds. @ $1.20	4 20	
	" " " Mr. Meury, 2 yds. @ 1.20	2 40	
	" " " Mr. Fisher, 1 yd. @ $1.20	1 20	
	" old rags	3 60	
			383 69

DATE.	FROM WHOM RECEIVED.	AMOUNT.	TOTAL.
1894.			
June 7	Jas. F. Gannon, Co. Supt., being money received from Mrs. Moore for use of water on County Road, May, 1891 to May, 1893	$42 00	
	S. D. Dickinson, Treas., Jersey City, on ac. Co. Taxes, 1893	20,000 00	
13	Irving V. Dorland, Treas., Township of Kearny, on ac. Co. Taxes, 1893	5,000 00	
July 2	William D. Salter, Treas., City of Bayonne, on ac. of Co. Taxes, 1893	5,000 00	
5	John Grimes, Warden, from sale of stone, as follows:—		
	Mr. Hartfelt, 1 yd. of stone @ $1.20	$1 20	
	Mr. Fisher, 6 " " " "	7 20	
	Geo. Brackner, 2 " " " "	2 40	
	Wm. Ormsby, 2 " " " "	2 40	
	Jno. Tully, 1 " " " "	1 20	
	M. Kelleher, 1½ " " " "	1 80	
	M. T. Connolly, 12 " " " "	14 40	
	A. Schultz, 6 " " " "	7 20	
	E. Murray, 2 " " " "	2 40	
	Sale of old barrels	12 88	
	Costs, case of Patrick Reiley	43 03	
			$96 11
7	Consolidated Traction Co., for 3 mos. rent of Bridge St. Free Bridge for use of tracks, to June 1, 1894	$75 00	
	Consolidated Traction Co., for 3 mos. rent of Clay Street Free Bridge for use of tracks, to June 9, 1894	37 50	
			112 50
9	Robt. Davis, costs in case of Wm. Mullone		103 71
10	Jas. Smith, Treas., Hoboken, on ac. Co. Taxes, 1893		10,000 00
11	A. M. Bruggeman, Director, for support of Lunatics in Co. Institutions		7,552 00
	Robt. Davis, ex-Jailer, being amt. collected by him from April 1, 1892, to May 22, 1894, as follows—		
	Annie Murshall, fine $25, costs $25.49	$50 49	
	Chas. Hughes, costs	56 16	
	Jos. Parlis, "	25 25	
	Cusson Callon, "	24 25	
	Peter Callon, "	31 47	
	Patrick Reiley, "	44 66	
	Geo. Young, "	26 71	
	Jos. Muller, "	39 71	
	Christian Haune, "	26 84	
	Jas. Henry, fines and costs	48 73	
	Wolf & Freed, " "	551 00	
	Sylvester Kolfsky " "	26 65	
	Wm. Boeman, " "	27 81	
			979 73
12	Geo. Swartz, Freeholder, being balance of costs in the case of Wm. Mullone, John Meckert and Wm. Wallace (assault and battery)		65 16
13	John J. Hogan, Custodian of Co. Court House, received from the sale of the following—		
	2 desks to M. J. O'Donnell	$10 00	
	1 piece of old oilcloth	2 00	
	1 old desk to Jas. N. Davis	2 00	
	1 old desk to Mr. Gesner	2 00	
	3 " " Simeon Smith	8 00	
	1 " " Henry Apman	5 00	

DATE.	FROM WHOM RECEIVED.	AMOUNT.	TOTAL.
1894.			
	Lot of old iron to Lawrence Fagan	$70 88	
			$102 88
July 14	S. D. Dickinson, Treas., Jersey City, on ac. Co. Taxes, 1893		20,000 00
21	C. S. Galbraith, Treas., West Hoboken, on ac. Co. Taxes, 1893		5,000 00
29	W. S. Hancock, State Comptroller, his draft upon the State Treasurer for the amount of tax assessed against railroad and canal property, and paid into the State Treasury for the use of Weehawken Township for the year 1893 and payable in 1894		16,641 12
31	John Grimes, Warden—		
	Sale of stone to M. T. Connolly, 12 yds. @ $1.20	$14 40	
	Sale of stone to Herman Hardfelt, 2 yds. @ $1.20	2 40	
	Sale of stone to Mr. Hirsch, 1 yd. @ $1.20	1 20	
	Board of United States prisoners	72 00	
	Costs, case of Wm. Mohn	34 59	
	" " Henry Rosenthal	32 00	
			156 59
Aug. 1	Geo. W. King, Supt., board of the following patients in the Co. Lunatic Asylum—		
	Thos. Dooly, 1 month	$8 00	
	Isabella Malo, 1 "	8 00	
	Angie O'Connoll, 1 "	8 00	
	Henrietta Weittick, 1 "	8 00	
	Elizabeth Henry, 1 "	8 00	
	Minnie Haunstein, 3 "	24 00	
	Angie O'Connoll, 1 "	8 00	
			72 00
2	Robert H. Noble, Coll., Weehawken, balance of Co. Taxes, 1893		6,303 93
3	Irving V. Dorland, Treas., Township of Kearny, on County Taxes, 1893		5,000 00
7	E. H. Rollins & Sons, 50 Hudson Co. Registered 4½% New Lunatic Asylum Bonds for $1,000 each, dated July 2, 1894, and payable as follows—		
	No. 1,062 to 1,071, due Jan. 1, 1913	$10,000 00	
	" 1,072 to 1,081, " " 1914	10,000 00	
	" 1,082 to 1,091, " " 1915	10,000 00	
	" 1,092 to 1,101, " " 1916	10,000 00	
	" 1,132 to 1,141, " " 1920	10,000 00	
	Premium, 17c.	85 00	
	39 days' Interest	221 92	
			50,306 92
9	E. H. Rollins & Sons, 50 Hudson Co., registered 4½% New Lunatic Asylum Bonds for $1,000 each, dated July 2, 1894, and payable as follows—		
	No. 1,042 to 1,051, due Jan. 1, 1911	$10,000 00	
	" 1,052 to 1,061, " " 1912	10,000 00	
	" 1,102 to 1,111, " " 1917	10,000 00	
	" 1,112 to 1,121, " " 1918	10,000 00	
	" 1,122 to 1,131, " " 1919	10,000 00	
	Premium 17c.	85 00	
	41 days' Interest	234 24	
			50,319 24
13	Jas. Smith, Treas., Hoboken, on ac. of Co. Taxes, 1893		10,000 00
16	Horace Roberson, Treas., City of Bayonne, on ac. of Co. Taxes, 1893		5,000 00

DATE.	FROM WHOM RECEIVED.	AMOUNT.	TOTAL.
1894.			
Aug. 17	S. D. Dickinson, Treas., Jersey City, on ac. of Co. Taxes, 1893		$10,000 00
30	C. S Galbraith, Treas., West Hoboken, on ac. of Co. Taxes, 1893		5,000 00
31	John P. Noonan, Asst. Clerk to Board of Chosen Freeholders, being amount received from the N. Y. & N. J. Telephone Co., for privilege of telephone wires on bridges owned, or jointly owned by Hudson Co , as per contract between the Board of Chosen Freeholders and the N. Y. & N. J. Telephone Co., 1, 1893		1,120 00
Sept. 1	Irving V. Dorland, Treas., Kearny, on ac. Co. Taxes, 1893		5,000 00
6	Robert Ryan. Warden—		
	Sale of old material	$46 40	
	Burial permits	60 00	
			106 40
	John Grimes, Warden—		
	Sale of 3 yds. of stone to Wm. Ormsby, @ $1.20	$3 60	
	" " " " M. T. Connolly, "	3 60	
	" 681 yds. of stone to Hackensack Impt. Commission @ $1.20	817 20	
			824 40
	Geo. W. King, Supt., board of the following patients in the County Lunatic Asylum—		
	Isabella Malo, 1 month	$8 00	
	Elizabeth Branigan, 13 "	104 00	
	Henrietta Weittick, 1 "	8 00	
	Angie O'Connoll, 1 "	8 00	
	Bridget Harrington, 24 "	192 00	
			320 00
20	S. D. Dickinson, Treas., Jersey City, on ac. of Co. Taxes, 1893		20,000 00
24	S. D. Dickinson, Treas., Jersey City, on ac. of Co. Taxes, 1893		10,000 00
Oct. 2	C. H. Winfield, Pros'r, forfeited recognizance of Jos. Silkowski, $200, less 5% for collection		190 00
	John Grimes, Warden—		
	Sale of old iron	$15 00	
	" 4½ yds. of stone to M. T. Connolly	5 40	
			20 40
10	S. D. Dickinson, Treas., Jersey City, on ac. of Co. Taxes, 1893		20,000 00
12	Recd. from the Consolidated Traction Co., the sum of four theusand (4,000) dollars, being paid by said Company to the Board of Chosen Freeholders, as per proposition and agreement to pave the turnpike road owned by the County from the Morris & Essex R. R. to Frank Creek Bridge		4,000 00
15	Consolidated Traction Co., being for 3 mos. use of Bridge St. Free Bridge for tracks to Sept. 1, 1894	$75 00	
	Consolidated Traction Co., being for 3 mos. use of Clay St. Free Bridge for tracks to Sept. 9, 1894	37 50	
			112 50
17	A. M. Bruggeman, Director, for support of lunatics in Co. Lunatic Asylum		7,674 00
	W. S. Hancock, State Comptroller, his draft upon the State Treasurer for the amount of taxes assessed against railroad and canal property, and paid into the State Treasury for the use of the following taxing districts for the year 1893, and payable in 1894—		
	Town of Harrison	$1,401 48	

DATE.	FROM WHOM RECEIVED.	AMOUNT.	TOTAL.
1894.			
	Kearny Township	$8,084 74	
	North Bergen "	2,493 90	
	Union "	7,580 91	
			$19,561 03
	Jas. Smith, Treas., Hoboken, balance of Co. Taxes, 1893		15,000 00
Oct. 22	E. J. Grace, Treas., Town of Harrison, on ac. of Co. Taxes, 1892		1,401 48
	Thos. T. Wiseman, Treas., Township of Union, balance of Co. Taxes, 1893		6,200 00
31	John Grimes, Warden, sale of stone and costs of Court as follows—		
	Sale of stone to N. B. Zabriskie, 150 yds. @ $1	$150 00	
	Sale of stone to Hackensack Turnpike Co., 60 yds. @ $1	60 00	
	Sale of stone to Hackensack Impt. Co., 224 yds. @ $1.20	268 80	
	Sale of stone filling to J. H. Outwater, 42 yds. @ 40c	16 80	
	Sale of stone rip-rap, 91 yds. @ 75c	68 25	
	Costs in case of Henry Faber	43 45	
	" " M. Russ	15 73	
	" " Robert Peterson	48 76	
	" " Cunningham Ward	39 46	
	" " Chas. Loefler	40 67	
	" " Frank Jaeger	26 91	
			778 83
	I. V. Dorland, Treas., Kearny, ac. S. S. Tax, 1893		3,236 46
	I. V. Dorland, Treas., Kearny, ac. S. S. Taxes, 1893 and '94		8,091 10
Nov. 13	Horace Roberson, Treas., Bayonne, balance of S. S. Tax, 1893		8,417 52
14	John Grimes, Warden—		
	From sale of stone to Hackensack Impt. Co., 315 yds. @ 90c	$283 50	
	From board of United States prisoners	72 00	
	" sale of stone to Van Keuren & Sons, 4½ yds. @ $1	4 50	
			360 00
15	S. D. Dickinson, Treas., Jersey City, S. S. Tax, 1893		227,908 28
16	T. J. Armstrong, per John Boyd, Clerk to Board, return of overpayment. See voucher No. 1,543. Warrant No. 229		35 00
20	Christopher P. Smith, Co. Supt., being water rent received from Mrs. John Moore, on line of Co. Road, to Nov. 1, 1894		31 50
	S. D. Dickinson, Treas., J. C., bal. of Co. Taxes, '93		20,000 00
28	First National Bank of Jersey City, for Temporary Loan Bonds, dated Nov. 28, 1894, due on demand, with interest at the rate of 4% per annum, as follows: No. 40 for $11,664.87; No. 41 for $5,622.97; No. 42 for $1,217.84; No. 43 for $13,348.81		31,854 49
30	Geo. W. King, Supt., Board of the following Patients in the Co. Lunatic Asylum—		
	David Harrison, 3 mos.	$24 00	
	J. W. Simonson, 1 "	8 00	
	Annie C. Cook, 5 "	40 00	
	Minnie Haunstein, 3 "	24 00	96 00
	Total		$2,787,324 69

DISBURSEMENTS.

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Dec. 5	Frank Stevens, rent of office.....	1893–94.	1	$54 17	
	The Jersey City News, advertising	N. P. Road	2	19 50	
	John Schmitt, Exec'r, case 1805...	"	3	690 00	
	Herman Meckert, " 1819...	"	4	346 00	
	Gustav J. Kaiser, " 1755...	"	5	616 00	
	J. & Adele Vallin, " 1633B..	"	6	193 75	
	A. E. Roy, " 1564...	"	7	74 00	
	E. H. W. Schweiger, " 1807A..	"	8	405 00	
	M. Tormey, " 1425...	"	9	15 00	
	Ann Connolly, " 1426...	"	10	518 30	
	Edward Jauskey, " 1877...	"	11	13 00	
	Wilhelm Rosenthall, " 1486...	"	12	752 00	
	Nettie Carpenter and others, cases 1686, 1687.....	"	13	2,425 00	
	Cecelia Burgess, case 1756.....	"	14	782 00	
	H. E. C. Brohan, " 1922 and '26 (Ct.)	"	15	1,339 00	
	" " " 1907 (Ct.).....	"	16	23 00	
				———	$8,265 72
	W. C. Hamilton, salary Com'r Bd. of Equalization of Taxes.....	B .Eq.Txs	17	$125 00	
	W. Utz, salary Com'r Bd. Eq. Taxes..	"	18	125 00	
	J. G. Morgan, sal. Com'r Bd. Eq. Taxes	"	19	125 00	
				———	375 00
	M. McDermott, City Clerk, Hoboken, expense of election, Nov. 7, 1893.....	Elections.	20		2,511 42
	Hugh Dugan, salary Co. Collector.....	Sal.of Off's	21	$375 00	
	Jas. F. Gannon, " " Supt.....	"	22	250 00	
	John Boyd, " Clerk to Board....	"	23	250 00	
				———	875 00
	G. C. Houghton, " Co. School Supt...	Inc.	24	$325 00	
	Bayonne Herald, publishing minutes..	"	25	45 84	
	Mayer Bros., tobacco.....	"	26	14 40	
	P. C. Ritchker & Co., butter.....	"	27	47 06	
	John Reynders & Co., supplies.....	"	28	2 55	
	W. W. Varick, M. D., salary.....	"	29	125 00	
	P. P. Hueston, services.....	"	30	1 83	
	H. F. Else, tuning piano	"	31	2 50	
	F. D. Lane, lettering signs	"	32	28 00	
				———	592 18
	John A. Nugent, salary stenographer and assts., Oct. and Nov., 1893.....	Courts	33	$1,000 00	
	Jos. M. Noonan, salary asst. prosecutor, Oct., 1893...	"	34	291 66	
	Jos. M. Noonan, salary asst. prosecutor, Nov., 1893.....	"	35	291 66	
	Jas. Boland, services.....	"	36	3 00	
	Wm. Wise, "	"	37	3 00	
	" " "	"	38	3 00	
	" " "	"	39	3 00	
	Wise & Hogan, "	"	40	15 00	
	W. Kenny, "	"	41	3 00	
	Frank Scharf, "	"	42	3 00	
	M. Eagan, "	"	43	3 00	
	G. G. Dilloway, "	"	44	3 00	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Dec. 5	M. J. Stack, services special officer, Sept., 1893	Courts	45	$120 00	
	M. J. Stack, services special officer, Oct., 1893	"	46	124 00	
	M. J. Stack, services special officer, Nov., 1893	"	47	120 00	
	Jno. P. Feeney, services special officer, Sept., 1893	"	48	120 00	
	Jno. P. Feeney, services special officer, Oct., 1893	"	49	124 00	
	Jno. P. Feeney, services special officer, 20 days Nov., 1893	"	50	80 00	
	M. F. Kellaher, services Clerk to Grand Jury, Nov., 1893	"	51	150 00	
	Dennis McLaughlin, services 139 days @ $3	"	52	417 00	
	John Kenny, services Judge	"	53	130 00	
	Albert Hoffman, services Judge	"	54	130 00	
	C. H. Winfield, Pros'r, services acquittals	"	55	2,000 00	
	F. A. Pressler, services court interp'r	"	56	210 00	
	" " "	"	57	360 00	
	Jos. Masters, " spec'l "	"	58	6 00	
	Michael Angelo, " " "	"	59	33 00	
	Jno. W. Welsh, " court crier	"	60	339 00	
	" " " "	"	61	18 00	
	John Zeller, " s'g't-at-arms	"	62	525 00	
	E. R. Stanton, Sheriff, services at Court, 194 days @ $3	"	63	582 00	
	Grand Jurors, (4 warrants)	"	64	224 00	
	Jury fees, (38 ")	"	65	1,758 00	
	" (51 ")	"	66	102 00	
	" (58 ")	"	67	116 00	
	" (58 ")	"	68	460 00	
	" (51 ")	"	69	520 00	
	" (3 ")	"	70	84 00	
	Constable fees, (36 ")	"	71	389 00	
	" (31 ")	"	72	271 00	
	" (57 ")	"	73	1,026 00	
	" (39 ")	"	74	585 00	
	" (60 ")	"	75	900 00	
	" (44 ")	"	76	858 00	
	Jury fees, (38 ")	"	77	480 00	
	" (39 ")	"	78	826 00	
	Constable fees, (40 ")	"	79	600 00	
	" (51 ")	"	80	179 75	
	" (29 ")	"	81	302 50	
	" (48 ")	"	82	906 00	
	" (14 ")	"	83	180 00	
					$17,977 57
14	Simon Kelly, sal. as Freeholder, Nov. 10 to Dec. 10, 1893	D. & M.	84		100 00
	Thos. Lloyd, salary eng'r, Oct., '93	Ct.H.&Jail	85	$83 33	
	" " "	"	86	83 33	
	Wm. Ryan, " carpenter	"	87	86 40	
					253 06
	G. W. King, Supt., " employees	L. Asylum	88		1,439 97
	R'bt Ryan, Warden, " "	Alms H'se	89		948 31
	John Grimes, " " "	Pen.	90	$1,155 99	
	Michael Walsh, " engineer	"	91	66 66	
	Danl. Griffin, " quarryman	"	92	66 00	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Dec.14	Thos. McCarty, salary foreman.....	Pen.	93	$49 50	
					$1,338 15
	E. W. Havens, " warden.....	S.Pox Hos.	94	$66 66	
	Margaret Clark, " matron.....	"	95	50 00	
					116 66
	A. J. Manning, st. k'p'r, sal. employees	Storeroom	96	480 80	
	J. Connolly, " pipe fitter,	"	97	86 40	
	Wm. Burke, " carpenter.	"	98	86 40	
	Chas. Lillis, " tinsmith .	"	99	86 40	
	John Fitzgibbons, " bl'ksmith.	"	100	84 20	
	John Deacy, " plumber..	"	101	82 80	
	Peter Cavanagh, " mason ...	"	102	79 20	
	Michael Corcoran, " quarryman	"	103	69 00	
	Jos. Shannon, " engineer..	"	104	66 66	
	John J. Barden, " stableman	"	105	55 00	
					1,176 86
	Chas. B. Converse, salary Co. physician	Sal. of Off.	106	$416 66	
	John A. McGrath, salary Counsel to Bd.	"	107	250 00	
					666 66
	C. J. Rooney. Jr., salary Clk. Bd. of H.	B.H.&V.S.	108	$100 00	
	Jos. S. Lynch, sal. asst. " " "	"	109	83 33	
	Jno. H. Allen, sal. inspector " "	"	110	83 33	
	H. W. Winfield, sal. Counsel " "	"	111	83 33	
					349 99
	Christopher Smith, sal. map clerk.....	Inc.	112	$125 00	
	Jno. P. Noonan, asst. Clerk to Board...	"	113	125 00	
	J. M. Noonan, salary Counsel Board of Equalization of Taxes.....	"	114	83 33	
					333 33
	Matthew O'Brien, sal. Bridge St. bridge tenders	Item 25 N. Bridges	115	$245 00	
	Gustav Hinkle, salary Clay St. bridge tenders	"	116	207 50	
					452 50
	John Gschwind, burial of E. P. Coon..	Cor. Mge.	117		35 00
	Jersey City Democrat, printing.....	Pt. Adv.	118		8 00
	M. Kellaher, 14th pay., New Lun. Asy.	N. L. Asy.	119	$10,625 00	
	Herman Kreitler, services architect, New Lunatic Asylum.....	"	120	2,500 00	
	Complete Electric Cons. Co., 1st payment, wiring, New Lunatic Asylum .	"	121	986 00	
	Jas. Carlin, services inspector, New L. Asylum, 2 bills, $130, $125.....	"	122	255 00	
					14,366 00
	Delaware Construction Co., 10th pay. bldg. bdge. across Hackensack River	NewBridge over the Hackens'k	123		10,000 00
	John H. Cable, sal. Chief Clerk.....	N. P. Road	124	$125 00	
	A. J. Sittman, services (expert).....	"	125	120 00	
	Hudson Co. Contracting Co., contract 4, estimate 4.....	"	126	1,470 40	
	Hudson Co. Contracting Co., contract 8, estimate 4.....	"	127	1,724 80	
	Hudson Co. Contracting Co., contract 4, estimate 5.....	"	128	1,116 00	
	Hudson Co. Contracting Co., contract 8, estimate 3.....	"	129	4,594 00	
	Jas. Hyland, services.....	"	130	72 00	
	Richard Smart, services draughtsman..	"	131	80 00	
	Geo. Bremer, " .	"	132	72 00	
	W. A. Gallagher, " typewriter.....	"	133	60 00	

1892.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Dec. 14	E. W. Harrison, salary Chief Engineer, Nov., 1893	N. P. Road	134	$333 33	
	Geo. W. Thorne, Jr., salary asst. eng'r, Nov., 1893	"	135	150 00	
	Jas. Meehan, salary inspector	"	136	96 00	
	M. O'Grady, " "	"	137	84 00	
	Paul Decker, " "	"	138	84 00	
	Maurice Walsh, " "	"	139	89 25	
	August Grassman, salary custodian of buildings	"	140	120 00	
	John A. McGrath, disbursements	"	141	733 00	
	Aloys Ting, surveying	"	142	298 50	
	" " "	"	143	151 50	
	Curley & Pennell, ac. contract No. 6, estimate No. 5	"	144	2,703 20	
	John C. Martin, expert	"	145	165 00	
	Jersey City Democrat, advertising	"	146	7 00	
	H. W. & K. Halbohm, case No. 1470	"	147	294 00	
	Robert C. Chapman, " " 1548	"	148	1,744 00	
	Augustus Zabriskie, trustee, case No. 1434B	"	149	77 00	
	Albert Pierson, case No. 1713	"	150	238 00	
	L. Bolly & Anna Eck, " " 1441	"	151	947 70	
	Wm. & C. Luckhardt, " " 1814	"	152	600 00	
	Chas. Eypper, " " 1900	"	153	56 00	
	Wm. E. Newkirk, " " 1525	"	154	179 80	
	A. Winfield, " " 1066A.	"	155	40 00	
	A. & Otto Von Fell, " " 1757	"	156	882 00	
	John Diedrick, " " 1853	"	157	130 00	
	C. Telfee, A. & John N. Studwell, case No. 1710	"	158	200 00	
	A. Zabriskie, surviving trustee for John Tonnelle, deceased, case 1434A	"	159	77 00	
					$19,914 48
	Wm. E. Wilson, Justice of the Peace, costs (8 bills)	Courts	160	$13 04	
	Job H. Lippincott, salary Judge (Jan. 1 to Jan. 18, 1894	"	161	361 88	
	Job H. Lippincott, services on trials (14 days @ $20)	"	162	280 00	
	Antonio Grinnella, services interp'r	"	163	3 00	
	Mich. Angelo, services sp'l "	"	164	3 00	
	Amilcare Aslarita, " " "	"	165	3 00	
	Henry Aubert, " " "	"	166	6 00	
	F. A. Pressler, " interpreter	"	167	60 00	
	Jno. W. Welsh, " court crier	"	168	18 00	
	Grand jurors, (19 warrants)	"	169	1,064 00	
	Jury fees, (35 ")	"	170	234 00	
	" (19 ")	"	171	628 00	
	" (50 ")	"	172	100 00	
	" (21 ")	"	173	168 00	
	Constable fees, (50 ")	"	174	707 50	
	Jury fees, (25 ")	"	175	252 00	
	Grand jurors, (2 ")	"	176	112 00	
	Constable fees, (4 ")	"	177	70 50	
	John W. Welsh, (1 ")	"	178	18 00	
					4,101 92
27	The Boston, shoes, &c	C. H. & J'l	179	$129 10	
	Peter Cavanagh, salary mason	"	180	7 20	
	Robt. Davis, board and keep, witnesses and prisoners	"	181	6,598 80	

1893.	TO WHOM PAID AND FOR WHAT, PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Dec. 27	Timken & Hannibal, straw to Jail	C. H. & J'l	182	$14 22	
	W. R. Cook, supplies	"	183	56 50	
	Edw. McDermott, ice	"	184	225 99	
	Noonan & Maguire, repairing boiler	"	185	19 75	
	J. W. Coyle, coal	"	186	257 50	
	Chas. M. Bautler, painting	"	187	268 87	
	B. McGinness, carting ashes	"	188	100 00	
					$7,667 93
	Wiggins & Abell, hardware supplies	L. Asylum	189	$64 40	
	The Boston, shoes, &c	"	190	301 20	
	Timken & Hannibal, feed and flour	"	191	1,419 39	
	Geo. W. King, disbursements	"	192	52 45	
	Jersey City Supply Co., supplies	"	193	98 05	
	Chas. E. Ahrens, coffee and spices	"	194	418 68	
	Ignatius Noonan, dry goods	"	195	385 08	
	W. R. Cook, supplies	"	196	3,175 96	
	Dennis Reardon, milk and eggs	"	197	587 95	
	G. C. L. Maes, drugs	"	198	21 70	
	F. & G. Shober, meat	"	199	842 41	
	Jas. P. Hall, lime	"	200	51 40	
	J. W. Coyle, coal	"	201	1,525 07	
	Jno. J. Lenahan, vegetables	"	202	255 00	
	Frank McDermott, ice	"	203	203 56	
					9,402 30
	Wiggins & Abell, hose	S.Pox Hos.	204	$20 00	
	The Boston, shoes	"	205	34 20	
	W. R. Cook, supplies	"	206	204 78	
	Dennis Reardon, milk and eggs	"	207	261 05	
	E. W. Havens, salary warden	"	208	66 66	
					586 69
	Wiggins & Abell, supplies	Alms. H.	209	$13 60	
	The Boston, shoes	"	210	1,200 30	
	Timken & Hannibal, flour and feed	"	211	2,364 30	
	Chas. E. Ahrens, coffee and spices	"	212	719 40	
	J. City Supply Co., hardware supplies	"	213	292 50	
	Ignatius Noonan, dry goods	"	214	3,053 98	
	W. R. Cook, supplies	"	215	6,072 09	
	Dennis Reardon, milk and eggs	"	216	1,957 00	
	Jno. J. Lenahan, vegetables	"	217	1,438 80	
	Robert Ryan, tent and expenses	"	218	70 60	
	F. & G. Schober, meat	"	219	1,737 91	
	J. W. Coyle, coal	"	220	2,876 69	
	Frank McDermott, ice	"	221	172 28	
					21,969 45
	" " "	Pen.	222	$133 97	
	Wiggins & Abell, hardware	"	223	339 67	
	The Boston, shoes and supplies	"	224	334 80	
	Timken & Hannibal, flour, feed, etc.	"	225	954 81	
	J. City Supply Co., paints, oils, etc.	"	226	113 38	
	W. R. Cook, groceries	"	227	580 80	
	Dennis Reardon, milk and eggs	"	228	287 60	
	Albert Datz, stationery, etc	"	229	118 25	
	F. & G. Schober, meat	"	230	839 92	
	J. W. Coyle, coal	"	231	909 92	
	Jno. J. Lenahan, vegetables	"	232	150 00	
					4,763 12
	John Linn, atty., judgment, Meehan case	Item 17 Inc.	233		426 80
	Jersey City Supply Co., supplies	St'room,&c	234	$66 75	
	W. R. Cook, "	"	235	93 10	
	Albert Datz, supply lists	"	236	140 00	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Dec. 27	Jas. F. Gannon, supt., incidentals.....	St'room,&c	237	$81 00	
					$380 85
	Jas. E. Connolly, sal. Clk. Bd. Eq. Txs., June 1 to Aug. 31, 1893.....	Bd.Eq.Txs	238	$125 00	
	Jas. E. Connolly, sal. Clk Bd. Eq. Txs., Sept. 1 to Nov. 30, 1893.....	"	239	125 00	
	G. D. Van Reipen, sal. Com'r Bd. Eq. of Taxes, 6 months.....	"	240	250 00	
					500 00
	Jno. J. Hogan, janitor at Ct. House....	Inc.	241	$83 33	
	Joseph A. Whelan, re-copying and re-transcribing.....	"	242	83 33	
	John Boyd, incidentals.....	"	243	68 25	
					234 91
	Edo. Vreeland, salary bridge tender....	N. Bridges	244	$29 16	
	" " " " " ...	"	245	29 16	
					58 32
	John Brady, carting stone,.....	Pub. High	246		33 60
	John Berkery, second payment on Reservoir.....	1891–1892 New Res.	247		1,500 00
	Jas. Moylan, services New Hackensack bridge.....	New Bdge. special	248		1,000 00
	Mary Anthony, burial of veteran.....	Cor. Mges.	249		35 00
	S. F. Gluchowski, painting and glazing at Court House.....	Item 39	250		685 00
	Wm. Braunstein, Treas., being the apportioned amount returned to the Town of Union, of the unexpended balance of the $45,000 raised by Tax in the Tax Levy of 1890, for Park Com'rs to pay interest on Park Bonds and other expenses, in accordance with the Laws of 1893.....	1890-91 Park Com.	251		619 93
	Wm. Braunstein, Treas., being the apportioned amount returned to the Town of Union of the $55,000 raised by Tax in the Tax Levy of 1891, for Park Com'rs to pay interest on Park Bonds and other expenses, in accordance with the Laws of 1893.....	1891-92 Park Com.	252		989 73
	Robt. Hudspeth, salary Judge, Nov., '93	Courts	253	$625 00	
	" " fees as presiding Judge, Ct. of Common Pleas.....	"	254	560 00	
	H. C. Keenan, services and expenses.	"	255	29 02	
	T. B. Ryerson, " " .	"	256	8 50	
	Dennis McLaughlin, attendance at court, 78 days at $3.....	"	257	234 00	
	J. Filorame, sp'l interp'r (2 warrants)	"	258	6 00	
	F. A. Pressler, ct. " (3 ")	"	259	90 00	
	Jno. W. Welsh, ct. crier (2 ")	"	260	36 00	
	Grand jurors, (3 ")	"	261	168 00	
	Jury fees, (8 ")	"	262	268 00	
	" (38 ")	"	263	152 00	
	" (20 ")	"	264	40 00	
	" (28 ")	"	265	334 00	
	Constable fees, (32 ")	"	266	401 00	
	" (21 ")	"	267	339 00	
	" (10 ")	"	268	180 00	
					3,470 52
	Andrew Beck, services.....	N. P. Road	269	$52 50	
	E. W. Harrison, incidentals.....	"	270	30 50	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Dec. 27	Hugh Roberts, services expert	N. P. Road	271	$250 00	
	Jos. E. McGrath, " "	"	272	7 50	
	The Reporter, advertising	"	273	13 50	
	Jas. Murrer, coach hire	"	274	76 00	
	Geo. H. Donaldson, services expert	"	275	97 50	
	Thos. H. McCann, surveying	"	276	226 60	
	Martin Kelly, services	"	277	32 50	
	Frank H. Earle, surveying	"	278	213 00	
	Fiss & Doerr, coach hire	"	279	115 00	
	Norman L. Rowe, services as att'y	"	280	150 00	
	N. D. Wortendyke, surveying	"	281	100 00	
	" " "	"	282	201 75	
	Jersey City Democrat, advertising	"	283	16 00	
	John Whelihan, services expert	"	284	30 00	
	Jas. T. " " "	"	285	172 50	
	John Logan, " inspector	"	286	84 00	
	Jos. E. McGrath, " expert	"	287	22 50	
	J. C. & S. A. Besson, atty's, judgment appeal case	"	288	1,382 53	
	Mervyn Armstrong, att'y, judgment appeal case	"	289	2,141 85	
	Aug. A. Rich, att'y, judgm't appeal case	"	290	841 85	
	L. H. Broome, services expert	"	291	100 00	
	Geo. and Chas. Beck, case 1353	"	292	27 00	
	North Driving Park Ass'n, " 1909 B	"	293	1 00	
	" " " 1921	"	294	481 00	
	" " " 1929	"	295	1,107 00	
	Henry A. Borcher, " 1585	"	296	795 75	
	Mary Bindernagel, " 1824	"	297	993 50	
	Ulrich & Sophie Wacker, " 1754	"	298	57 00	
	Carrie Freiman, " 1736	"	299	733 90	
	Francis Beckman, " 1526	"	300	6,075 00	
	Dennis Flynn, " 1790	"	301	760 00	
	Hillrie J. Baun, " 1770	"	302	853 00	
	Felix Simon, " 1552	"	303	798 50	
	Aug. Vogt, " 1830	"	304	625 00	
	Wm. Bahn, " 1792	"	305	313 30	
					$19,978 53
1894 Jan. 3	John E. Scott, City Clerk of Jersey City, expenses of election, Nov. 1893	Elections	306		9,247 00
	Edward R. Stanton, Sheriff, printing and advertising proclamations	"	307	$175 00	
	John Medole, stationery, etc	"	308	91 14	
					266 14
	Fagan Iron Works, iron work, etc., Hall of Records	Ct. H. & J.	309	$203 58	
	Fred. A. Veadon, repairing boiler	"	310	185 00	
	Leo Mayer, insurance	"	311	90 00	
	C. Healy, Jr., water, Ct. H., Jails, etc.	"	312	1,258 40	
	John Mullins & Co., furniture	"	313	309 00	
					2,045 98
	Fleischmann & Co., yeast	L. Asylum	314	$42 35	
	C. Healy, Registrar, water supplied	"	315	842 23	
	Leo Mayer, insurance	"	316	90 00	
	Geo. Gartner, washboards, etc.	"	317	71 36	
	Jos. E. Vincent & Co., notions	"	318	2 90	
	Mayer Bros., tobacco	"	319	28 74	
	Walter Stone, cream and cake	"	320	154 80	
	A. Post, fish	"	321	478 77	
					1,711 15

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Jan. 3	A. Post, fish	Alms Ho.	322	$676 29	
	Fleischmann & Co., yeast	"	323	183 40	
	Leo Mayer, insurance	"	324	90 00	
	Jos. E. Vincent & Co., notions	"	325	88 37	
	Mayer Bros., tobacco	"	326	494 65	
	F. A. Verdon, supplies	"	327	50 57	
	Jas. P. Hall, lime and cement	"	328	58 85	
					$1,642 13
	Leo Mayer, insurance	Pen.	329	$150 00	
	Fleishmann & Co., yeast	"	330	28 00	
	C. Healy, Jr., water	"	331	842 23	
	Mayer Bros., tobacco	"	332	60 48	
	Patrick Mulhearn, re-setting boilers	"	333	329 26	
	A. Post, fish	"	334	94 50	
	Fagan Iron Works, iron work	"	335	281 95	
	Chas. F. Muller, furnishing doors (Warden's new house)	"	336	300 00	
	Chas. E. Ahrens, coffee and spices	"	337	205 98	
					2,292 40
	" " " " "	S. P. Hos.	338	$21 70	
	Frank McDermott, ice	"	339	78 32	
	A. Post, fish	"	340	48 60	
					148 62
	F. A. Verdon, machinery, etc.	St'r'm, etc.	341	$148 60	
	F. McDermott, ice	"	342	311 03	
	Wiggins & Abell, hardware	"	343	626 42	
					1,086 05
	N. B. Lockwood, burial of veteran	Cor. & M.	344	$35 00	
	B. N. Crane, coroner and morgue fees	"	345	355 00	
	Francis Haucke burial of veteran	"	346	35 00	
	Wm. H. Speer, coroner and morgue fees	"	347	485 00	
					910 00
	Evening News, stationery, supplies	Station'y & Re-index	348	$795 20	
	" " " "	"	349	263 00	
	Jas. Atchison, dating stamps, pads, etc.	"	350	13 05	
					1,071 25
	New Jersey Staats Zeitung, p'tg. & adv.	Ptg.&Adv.	351	$281 66	
	" " " " " "	"	352	23 10	
	The Reporter, printing minutes	"	353	144 33	
	The Kearney Record, printing min.	"	354	293 00	
	Evening News, adv. and printing	"	355	845 35	
	Jersey City News, adv. and "	"	356	522 75	
	Evening Journal Assn., advertising and printing	"	357	253 10	
					2,363 29
	John P. Noonan, incidental expenses 10 month to Nov., 1893	Inc.	358		68 65
	Patrick Mulhearn, repairing brick and stone work, Grand St. bridge	So. Bridges	359		341 25
	J. Waddington, carting stone	Pub. High	360		15 75
	Jos. Warren, sal. Com'r Bd. Eq. Taxes	Bd. Eq.Txs	361	$125 00	
	" " " " "	"	362	125 00	
					250 00
	Thos. H. McCann, lines, etc. on Court House wall	Item 31	363	$43 00	
	O'Brien & Williams, gas fixtures, etc.	"	364	288 00	
					331 00
	Patrick Mulhearn, ventilating Ct. Ho.	Item 37	365		
	Wm. Mager, Treas., being the apportioned amount returned to the Township of Guttenberg of the unexpended				

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Jan. 3	balance of the $45,000 raised by tax in the Tax Levy of 1890, for Park Com'rs to pay interest on Park Bonds and other expenses, in accordance with the Laws of 1893	Park Com'r 1890	366		$135 23
	Wm. Mager, Treas., being the apportioned amount returned to the Township of Guttenberg of the $50,000 raised by tax in the Tax Levy of 1891, for Park Com'rs to pay int. on Park Bonds and other expenses, in accordance wiih the Laws of 1893	Park Com'r 1891	367		202 97
	Hudson Co. Contracting Co., on ac. of contract No. 8, estimate 4	N. P. Rd.	368	$3,206 00	
	J. W. Harrison, stationery, Chief Eng'rs Office	"	369	102 75	
	The Evening News (Hoboken) adv'g	"	370	82 50	
	Jno. M. Lathrop, services expert	"	371	52 50	
	Jersey City News, advertising	"	372	63 75	
	New Jersey Staats Zeitung, advertising	"	373	75 60	
	B. & J. Noelker, case No. 1443	"	374	498 20	
	F. & Wm. Paulson, " " 1669	"	375	3,857 00	
	Abraham Winfield, " " 1066B	"	376	159 00	
	Jno. W. Heck, atty. " " 1435	"	377	70 00	
	Jno. V. Burke, carriage hire	"	378	24 00	
					8,191 30
	Jno. A. Nugent, sal. sten'pher and assts.	Courts	379	$500 00	
	" " services furnishing transcripts	"	380	170 20	
	Jos. M. Noonan, salary asst. pros'r	"	381	291 66	
	Jno. B. McNeill, services and expenses	"	382	29 10	
	Jno. Kenny, salary as Judge	"	383	130 00	
	Albert Hoffman, " "	"	384	130 00	
	Jno H. Mitchell, serv'g g'd j'y subpœnas	"	385	4 90	
	Chas. W. Laws, dinners for grand jury	"	386	33 75	
	Jennie Hanson, witness fees	"	387	6 00	
	Jno. Zeller, sal. Ser'gt-at-arms	"	388	130 00	
	Jury fees, (46 warrants)	"	389	330 00	
	Constable fees (21 ")	"	390	264 25	
					2,019 86
	Sinking Fund Com. of Hudson Co., 3% Armory Bonds, No. 162 to No. 166 @ $1,000 each, due Jan. 1, 1894	Bonded Debt	391	$5,000 00	
	Sinking Fund Com'r of Hudson Co., 4% Bridge Bonds, No. 118 to No. 122 @ $1,000 each, due Jan. 1, 1894	"	392	5,000 00	
					10,000 00
15	E. R. Stanton, Sheriff, Gen'l sessions, 214 bills	Courts	393	$6,778 10	
	E. R. Stanton, Sheriff, sp'l sessions, 211 bills	"	394	5,488 05	
	E. R. Stanton, Sheriff, transportation to State Prison	"	395	732 00	
	E. R. Stanton, Sheriff, transportation to Reform School	"	396	57 60	
	E. R. Stanton, Sheriff, transportation to Industrial School	"	397	36 00	
	E. R. Stanton, Sheriff, struck jurors	"	398	2,622 00	
					15,713 75
	Jno. J. Hogan, salary janitor	C. H. & J'l	399	$83 33	
	Wm. Ryan " carpenter	"	400	93 60	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Jan.15	Thos. Lloyd, salary engin'r at Ct. Ho. ..	C. H. & J'l	401	$83 33	
	C. Muller, sal. n't watchman, Nov., '93.		402	65 00	
	" " " Dec., '93.	"	403	65 00	
	Geo. B. Fielder, 1 gas stove.....	"	404	6 75	
	Geo. W. C. Phillips, drugs, etc.....	"	405	35 65	
					$432 66
	Geo. W. King, Supt., salary employees.	L. Asylum	406	$1,427 82	
	Geo. W. C. Phillips, drugs.....	"	407	28 00	
	M. J. Russell, repairs	"	408	327 64	
	John Rynders, surgical instruments...	"	409	27 00	
					1,810 46
	Robt. Ryan, Warden, salary employees.	Alms Ho.	410	$946 06	
	Emile Steger, insurance	"	411	31 25	
	A. Knoblauch, supplies.....	"	412	35 25	
	E. A. Gerdy, leather.....	"	413	39 00	
	Ezekiel Watson, 1 cork sole shoe	"	414	8 00	
					1,059 56
	John Grimes, Warden, sal. employees	Pen.	415		1,168 64
	E. W. Havens, "	S.Pox Hos.	416	$66 66	
	Margaret Clark, matron, "	"	417	25 00	
	Jos. E. Vincent & Co., notions.....	"	418	4 90	
	F. & G. Shober, meat.....	"	419	83 74	
	J. W. Coyle, coal	"	420	51 00	
					231 30
	Peter Cavanagh, sal. mason	St'room	421	$90 00	
	Mich. Walsh, " engineer.	"	422	53 76	
	J. W. Coyle, coal	"	423	30 60	
	Jno. Stapleton, sal. eng'r at gas house .	"	424	13 43	
	Mich. Delevy, sal. carpenter.....	"	425	10 80	
	Chas. Lillis, " tinsmith	"	426	90 00	
	Danl. Griffin, " quarryman ...	"	427	72 00	
	Mich. Corcoran, " " ...	"	428	72 00	
	Thos. McCarthy, " farmer.....	"	429	55 00	
	John Fitzgibbons, " blacksmith ...	"	430	90 00	
	Wm. Burke, " carpenter	"	431	90 00	
	A. J. Manning, st'k'r, " employees....	"	432	473 00	
	John Deacy, " plumber.....	"	433	90 00	
	Jos. Shannon, " engineer.....	"	434	66 66	
	John J. Barden, " stableman	"	435	44 34	
					1,341 59
	Jno. A. McGrath, " counsel	Sal of Off's	436	$250 00	
	Hugh Dugan, " Co. Collector .	"	437	375 00	
	John Boyd, " clerk to Board.	"	438	250 00	
	C. B. Converse, " Co. physician.	"	439	416 66	
	Jas. F. Gannon, " Co. Supt.....	"	440	250 00	
					1,541 66
	Lewis Forman, Town Clerk, expenses of election, Town of Union, April, '93..	1892–93 Elections	441	$134 33	
	Louis Forman, Town Clerk, expenses of election, Town of Union, Nov., '93 ..	"	442	465 00	
					599 33
	J. J. O'Hara, stationery supplies	Sta. & Re-index'g	443		20 00
	The Argus Co., printing	Ptg.& Adv.	444		119 85
	Henry Schneider, Town Clerk, exp. of election, West Hoboken, Nov., '93	1892–93 Elections	445	$755 00	
	J. Chas. Engle, Town Clerk, exp. of election, North Bergen, Nov., 1893 ..	"	446	235 00	
					990 00
	G. D. Saltonstall. sal. inspector B. of H., pay'mt of Nov., 1893.....	Bd. of H. & V. S.	447	$83 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Jan. 15	G. D. Saltonstall, sal. inspector B. of H., Dec., 1893	Bd. of H. & V. S.	448	$125 00	
	M. Nevin, sal. inspector B. of H., Nov. 9, $30.61, Dec. $83 33	"	449	144 44	
	Jno. H. Allen, sal. inspector B. of H., Dec., 1893	"	450	83 33	
	H. W. Winfield, salary counsel	"	451	83 33	
	Jas. S. Lynch, sal. asst. clerk	"	452	83 33	
	C. J. Rooney, Jr., salary clerk	"	453	100 00	
					$702 43
	J. P. Noonan, sal. asst. clerk Bd. Freeholders	Inc.	454	$125 00	
	Pierce J. Fleming, sal. index clk., Nov.	"	455	83 33	
	" " " " " Dec.	"	456	83 33	
	Christopher Smith, sal. map "	"	457	125 00	
	Jos. M. Noonan, salary counsel Board Equalization of Taxes	"	458	83 33	
					499 99
	C. H. Bruggeman, salary	N. Bridges	459	$95 85	
	Gustav Hunkle, "	"	460	207 50	
	Matthew O'Brien, salary employees	"	461	245 00	
					548 35
	Simon Kelly, sal. Freeholder, Dec., '93 to Jan. 10, 1894	D & M.	462		100 00
	William Sayles, being the apportioned amount returned to the Township of Weehawken, of the $45,000 raised by tax in the Tax Levy of 1890, for Park Com'rs to pay interest on Park Bonds and other expenses, in accordance with the Laws of 1893	Park Com. 1890–91	463		657 92
	William Sayles, being the apportioned amount returned to the Township of Weehawken of the $55,000 raised by tax in the Tax Levy of 1891 for Park Com'rs to pay interest on Park Bonds and other expenses, in accordance with the Laws of 1893	Park Com. 1891–92	464		1,013 58
	Thos. Nolan, Treas., being the apportioned amount returned to the Town of West Hoboken, of the unexpended balance of the $45,000, raised by tax in the Tax Levy of 1890, for Park Com'rs to pay interest on Park Bonds and other expenses, in accordance with the Laws of 1893	Park Com. 1890–91	465		797 02
	Thos. Nolan, Treas., being the apportioned amount returned to the Town of West Hoboken of the $55,000 raised by tax in the Tax Levy of 1891, for Park Com'rs to pay interest on Park Bonds and other expenses, in accordance with the Laws of 1893	Park Com. 1891–92	466		1,443 81
	Jas. Carlin, services as inspector	N. L. Asy.	467		125 00
	Helen Van Vorst, guardian, case 1743	N. P. Road	468		146 00
	Matilda Steinert, " 1603	"	469	429 00	
	William Scheick, " 1839	"	470	600 00	
	H. V. Meeks, executor, " 1806	"	471	1 00	
	" " " " 1856	"	472	95 00	
	" " " " 1791	"	473	760 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Jan15.	North Hudson Driving Park Ass'n, case 1916 and 1917	N. P. Road	474	$438 00	
	H. V. Meeks, executor, case 1778	"	475	3,237 00	
	Catherine Prosser, " 1881	"	476	325 00	
	Hannah and Herman Klein, " 1880	"	477	11 50	
	William Aufermann, " 1762	"	478	9 00	
	Geo. Limowze, services as expert	"	479	7 50	
	Hudson County Contracting Co., extra work at Bridge B., contract 1	"	480	93 06	
	Warren & Nugent, for sale of houses	"	481	48 05	
	Mich. Hayes, services	"	482	112 50	
	Fiss & Doerr, horse and wagon hire	"	483	90 00	
	M. Armstrong, atty., j'gm't app'l case	"	484	89 12	
	Saml. Mount, " " "	"	485	2,595 00	
	Jas. A. Gordon, " " "	"	486	759 85	
	Collins & Corbin, " " "	"	487	2,634 00	
	E. W. Harrison, sal. chief eng'r	"	488	333 33	
	Geo. W. Thorne, Jr., " asst "	"	489	150 00	
	John H. Cable, " chief clerk	"	490	125 00	
	W. A. Gallagher, " typewriter	"	491	60 00	
	Jno. J. Fallon, services	"	492	32 24	
	Geo. W. Bremer, "	"	493	75 00	
	Jas. Hyland, "	"	494	75 00	
	Maurice Walsh, "	"	495	87 50	
	R. M. Smart, "	"	496	80 00	
	August Grassmann, "	"	497	125 00	
	Paul Decker, "	"	498	87 50	
	A. A. Franck, " expert	"	499	52 50	
	Martin Kelly, " inspector	"	500	87 50	
	Geo. Kunz, " expert	"	501	42 00	
	Jas. Hannon, " "	"	502	56 00	
	Kolesch & Co., furnish'g blue p't paper	"	503	2 75	
	S. M. Dean, emptying privy vaults	"	504	36 00	
	John Logan, services inspector	"	505	87 50	
	M. O'Grady, " "	"	506	87 50	
	Jas. Meehan, " "	"	507	100 00	
	Jos. Swing, " expert	"	508	52 50	
					$14,315 40
16	M. Kelleher, clerk to grand jury	Courts	509	$150 00	
	Stephen Harcobus, interpreter	"	510	6 00	
	M. J. Stack, services special officer	"	511	124 00	
	John P. Feeny, " " "	"	512	116 00	
	Dennis McLaughlin, g'd j'y subpœnas	"	513	1,666 08	
	R. S. Hudspeth, sal. Judge, Dec., '93	"	514	625 00	
	Jury fees, (30 warrants)	"	515	234 00	
	Constable fees (10 ")	"	516	163 50	
	John Zeller, s'g't-at-arms	"	517	130 00	
	John W. Welsh, court crier	"	518	18 00	
	Jury fees, (46 warrants)	"	519	316 00	
	" (19 ")	"	520	384 00	
	Constable fees, (40 ")	"	521	610 75	
					4,543 33
24	Herring-Hall-Marvin Co., repairing safe	C. H. & J'l	522		20 00
	J. W. Curtis, butter	Pen.	523		128 04
	Hollingshead Bros., glass	Alms Ho.	524		26 94
	Geo. Euell, Town Clerk, Town of Guttenberg, exp's of election, Apr., '93	Elections, 1892–3	525	$38 34	
	Geo. Euell, Town Clerk, Town of Guttenberg, exp's of election, Nov., '93	"	526	128 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Jan. 24	Robt. Davis, Administrator, printing & posting, Nov. election, '93	Elections 1892-93.	527	$150 00	$316 34
	Geo. C. Houghton, Supt., inc. exp's	Inc.	528	$120 71	
	John Boyd, extra clerical help in office of Board	"	529	260 00	380 71
	Bayonne Herald, printing and adv'g	Ptg.& Adv.	530	$157 44	
	Wm. Pairson, " "	"	531	40 00	197 44
	Edo. Vreeland, services	N. Bridges	532		87 48
	Bd. of Co. canvassers, services election, Nov., 1893	Elections	533		726 00
	Interest due Jan. 1, 1894, on Registered Hudson Co. Bonds, Nos. 4, 5, 6, 24, 32, 36, 42, 43, 44, 75, 77, 79, 78, 80, 85, 81 to 84, 86, 87, 93, 94, 45 to 60, 88 to 92, 95, 98, 118 to 127, 131 to 145, 105, 106, 107, 173, 175, 162 to 171, 174, 712, 888 to 892, 904, 878 to 885, 820 to 869, 910, 959, 969 to 1017, 905, 906, 893, 896, 964, 897 to 901, 902, 909, 962, 963, 895, 965, 903, 907, 960, 966, 967, 908, 710, 876, amounting to	Int. on Co. Bonds	534		18,726 50
	Wm. Wise, services	Courts	535	$3 00	
	John W. Welsh, court crier	"	536	18 00	
	F. A. Pressler, " interpreter	"	537	60 00	
	J. Filoramo, special "	"	538	12 00	
	F. Dellevie, " "	"	539	10 00	
	Jury fees, (38 warrants)	"	540	380 00	
	" (21 ")	"	541	130 00	
	" (29 ")	"	542	718 00	
	Constable fees, (34 ")	"	543	558 50	1,889 50
	Collins & Corbin, att'ys, j'gm't app'l case	N. P. Rd.	544	$311 86	
	" " " "	"	545	730 86	
	" " " "	"	546	780 86	
	" " " "	"	547	184 86	
	" " " "	"	548	1,391 86	
	" " " "	"	549	780 86	
	" " " "	"	550	1,230 86	
	Henry Puster, atty., judgm't app'l case	"	551	1,250 00	
	Henry W. Moser, emptying vaults	"	552	180 00	
	C. H. Voorhis, atty., j'dgm't app'l case	"	553	1,100 00	
	A. I. Smith & Mabon, attys., judgment appeal case	"	554	100 00	
	Peter Dafeldeker, repairing bridge	"	555	119 54	
	Hudson Co. Contracting Co., contract No. 4, estimate No. 6	"	556	1,959 00	
	Hudson Co. Contracting Co., contract No. 8, Estimate No. 5	"	557	5,516 40	
	E. T. Emmons, services r'l estate expert	"	558	70 00	
	Herman Sudhaus, case 1693 A	"	559	280 00	
	" " " 1693 B	"	560	815 00	
	Louis Diehm, " 1717	"	561	242 00	
	H. and Louisa Spahn, " 1741	"	562	725 00	
	Metta Grimm and others, " 1836	"	563	987 00	
	D. Y. Lewis, " 1405	"	564	86 32	
	Fanny Van Vorst, " 1671	"	565	2,251 30	
	Jacques Maccary, " 1568	"	566	1,083 50	22,177 08

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Jan. 24	4 coupons, due June 1, 1893, on 7% Sinking Fund Bonds Nos. 11, 12, 13, 14 @ $35	1892-93 Int. on Debt	567	$140 00	
	6 coupons, due July 1, 1893, on 5% Tax Arrearage Bonds Nos. 6 to 11 @ $25.	"	568	150 00	
	17 coupons, due Sept. 1, 1893, on 5% War Renewal Bonds Nos 824 to 833, @ $25	"	569	425 00	
					$715 00
	248 coupons, due Dec. 1, 1893, on 7% Sinking Fund Bonds, Nos. 1 to 23, 25 to 27, 29 to 250, @ $35	1893-94 Int. on Debt	570	$8,680 00	
	26 coupons, due Jan. 1, 1894, on 5% Passaic Bridge Bonds, Nos. 1 to 17, 23 to 31, @ $25	"	571	650 00	
	91 Coupons due Jan. 1, 1894, on 5% Tax Arrearage Bonds Nos. 6 to 13, 16 to 27, 46 to 50, 72, 75 to 107, 127 to 130, 132, 133, 137 to 142, 153 to 158, 179, 180, 187 to 190, 253, 254, 257, 263 to 267, @ $25	"	572	2,275 00	
	166 Coupons, due Jan. 1, 1894, on 6% Tax Arrearage Bonds, Nos. 2, 3, 6 to 58, 61 to 85, 111 to 120, 136, 140, 161 to 166, 176 to 182, 185 to 187, 190 to 230, 232 to 242, 245 to 250, @ $30	"	573	4,980 00	
	583 Coupons, due Jan. 1, 1894, on 4½% New Pub. Road Bonds, 001 to 003 007 to 010, 013 to 020, 022 to 024, 026, 027, 029, 041 to 056, 059, 060, 062 to 065, 067 to 076, 078 to 089, 091, 094 to 097, 101 to 127, 130, 131, 134 to 142, 151 to 153, 155, 160 to 165, 169 to 174, 177 to 206, 209 to 225, 231, 233, 235 to 260, 267 to 278, 281 to 335, 344 to 475, 566 to 750, @ $22.50	"	574	13,117 50	
					29,702 50
26	Dennis McLaughlin, Judges' fees, General Sessions, 264 bills	Courts	575	$8,113 32	
	Dennis McLaughlin, Judges' fees, Sp'l Sessions, 188 bills	"	576	$4,857 85	
					12,971 17
29	Edward R. Stanton, late Sheriff, Transportation to State Prison	"	577	$450 00	
	Struck and petit jurors, Com. Pleas Ct.	"	578	239 40	
	Struck jurors, Circuit Court	"	579	1,162 80	
					1,852 20
30	Albert Hoffman & John Kenny, Judges services, $1.50 each	"	580	$3 00	
	Peter Quinn, serving capias	"	581	3 00	
	John W. Welsh, Court Crier	"	582	18 00	
	J. Filoramo, special interpreter	"	583	6 00	
	Henry Lublong, " "	"	584	6 00	
	Jury fees, (29 warrants)	"	585	384 00	
	Constable fees, (17 warrants)	"	586	274 63	
					694 63
	Interest due Jan. 1, 1894, on registered Hudson Co. Bond, No. 76	Int. on Debt	587		100 00
	J. C. &. S. A. Besson, atty's, judgment appeal case	N. P. Road	588	$6,146 44	
	John Toussaint, case 1545A	"	589	14 45	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Jan. 30	Adelina & John Toussaint, " 1545B..	N. P. Rd.	590	$7 75	
	Anton Derflinger, " 1714 ...	"	591	349 00	
	Addie Hamblen and others, " 1436 ...	"	592	60 00	
					$6,577 64
Feb. 1	E. J. Grace, Treas., expenses of election, Town of Harrison, Nov., 1893..	Elections	593		457 54
3	R. Davis, Bd. prisoners and witnesses	Ct.H.&Jail	594	$2,136 90	
	Jersey City Supply Co., hdw. supplies	"	595	488 48	
	Chas. M. Bautler, labor and materials..	"	596	170 00	
	Wm. Ryan, salary carpenter.....	"	597	93 60	
	G. M. Sinclair, plumbing work.....	"	598	21 30	
					2,910 28
	Geo. W. King, Supt., salary employees	L. Asylum	599	$1,441 81	
	Jno. McEntee, supplies.....	"	600	134 00	
	Jno. Dolan, vegetables.....	"	601	256 25	
	F. & G. Schober, meat.....	"	602	522 38	
	Dennis Reardon, milk and eggs	"	603	193 90	
	Emil Vockroth, supplies.....	"	604	144 65	
					2,692 99
	Robert Ryan, warden, sal. employees	Alms Ho.	605	$901 24	
	" " " trans. girls and boys to Reform School	"	606	5 00	
	Jno. McEntee, supplies	"	607	33 60	
	F. & G. Shober, meat.....	"	608	728 04	
	Dennis Reardon, milk and eggs.....	"	609	521 68	
	Emil Vockroth, drugs	"	610	253 30	
	J. R. Rochat, supplies.....	"	611	400 65	
					2,843 51
	Jno. Grimes, warden, salary employees	Pen.	612	$1,228 67	
	Dennis Reardon, milk and eggs.....	"	613	75 70	
	F. & G. Schober, meat.....	"	614	272 74	
					1,577 11
	E. W. Havens, salary warden.....	S. P. Hos.	615	$66 66	
	Margaret Clark, " matron	"	616	25 00	
	F. & G. Schober, meat	"	617	16 65	
	Dennis Reardon, milk and eggs.....	"	618	21 44	
					129 75
	A. J. Manning, st'k'per, sal. employees	St'room,&c	619	$447 47	
	Daniel Griffin, sal. quarryman.....	"	620	72 00	
	Michael Corcoran, sal. "	"	621	78 00	
	Thos. McCarthy, sal. stableman.....	"	622	55 00	
	John Fitzgibbons, sal. blacksmith.....	"	623	93 60	
	John Deacy, sal. plumber.....	"	624	93 60	
	John Connolly, sal. pipefitter.....	"	625	79 20	
	Michael Delevy, sal. carpenter.....	"	626	93 60	
	Chas. Lillis, sal. tinsmith.....	"	627	93 60	
	John Connolly, sal. pipefitter.....	"	628	86 40	
	Michael Walsh, sal. engineer.....	"	629	66 66	
	Jos. Shannon, " "	"	630	66 66	
	Jno. Stapleton, " "	"	631	83 33	
	Peter N. Stein, repairs to truck	"	632	107 70	
	Albert Datz, stationery.....	"	633	247 50	
					1,764 32
	Jas. Lynch, salary clerk.....	Bd. of H. & V. S.	634	$83 33	
	John H. Allen, " inspector.....	"	635	83 33	
					166 66
	Hugh Dugan, " Co. Collector....	Sal. of Off.	636	$375 00	
	John Boyd, " Clk. to Bd.....	"	637	250 00	
	Jas. F. Gannon, " Co. Supt.....	"	638	250 00	
	John A. McGrath, " Counsel to Bd....	"	639	250 00	
					1,125 00

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Feb. 1	John P. Noonan, sal. asst. clk. to Bd....	Inc.	640		$125 00
	Thos. Carroll, Town Clk., expenses of election, Weehawken, April, 1893....	Elections		$120 66	
	Thos. Carroll, Town Clerk, expenses of election, Weehawken, Nov., 1893....	"	641	243 00	
				———	363 66
	E. J. Grace, Treas., being the apportioned amt. returned to the Township of Harrison of the unexpended balance of the $45,000 raised by tax in the Tax Levy of 1890, for Park Commissioners to pay interest on Park Bonds and other expenses, in accordance with the Laws of 1893.....	1890 P'k Comm.	642		762 36
	E. J. Grace, Treas., being the apportioned amt. returned to the Township of Harrison of the $55,000 raised by tax in the Tax Levy of 1891, for Park Commissioners to pay interest on Park Bonds and other expenses, in accordance with the Laws of 1893....	1891 P'k Comm.	643		1,139 32
	J. Graham, rep's to Baldwin Ave. Bdg.	S. Bridges	644		52 50
	A. H. Bruggemann, sal. employees, Newark Ave.....	N. Bridges	645	$240 00	
	Gustav Hunkle, sal. employees, Clay st.	"	646	207 50	
	Matthew O'Brien, sal. employees, Bridge st.....	"	647	245 00	
				———	692 50
	G. M. Sinclair, plumbing, Warden's new house.....	Item 38	648		762 45
	Jas. Smith, Treas., Hoboken, S. S. Money, 1893.....	S.S.Money	649	$3,658 00	
	Wm. Braunstein, Treas., Town of Union, S. S. Money, 1893.....	"	650	778 09	
	E. J. Grace, Treas., Town of Harrison, S. S. Money, 1893.....	"	651	662 59	
	I. V. Dorland, Treas., Town of Kearny, S. S. Money, 1893.....	"	652	496 01	
	John Seely, Treas., North Bergen, S. S. Money, 1893.....	"	653	374 84	
	Wm. Sayles, Collector, Weehawken, S. S. Money, 1893.....	"	654	150 78	
	Wm. H. Schmidt, Treas, Township of Union, S. S. Money, 1893.....	"	655	182 36	
				———	6,302 67
	M. Kelleher, 15th paymt. acct. contract	N. L. Asy.	656		5,100 00
	Jno. A. Nugent, sal. sten'pher and assts.	Courts	657	$500 00	
	Robert S. Hudspeth, salary Judge.....	"	658	625 00	
	M. J. Stack, sal. special officer.....	"	659	124 00	
	Geo. Schaaf, services.....	"	660	3 00	
	F. D. Linn & Co., books for Court	"	661	293 05	
	Jos. M. Noonan, sal. asst. pros'r.....	"	662	291 66	
	M. F. Kellaher, sal. clk. to grand jury.	"	663	150 00	
	J. B. McNeill, services	"	664	19 60	
	Jos. Locke, "	"	665	3 00	
	" " "	"	666	3 00	
	Albert Hoffman, salary Judge.....	"	667	135 00	
	John Kenny, " "	"	668	135 00	
	Jno. J. Toffey, attendance at Court, 67 days @ $3.....	"	669	201 00	
	Jno. W. Walsh, court crier.....	"	670	18 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Feb. 1	F. A. Pressler, court interpreter.....	Courts	671	$30 00	
	Chas. Hendrickson, sp'l "	"	672	3 00	
	Michael Purcell, serv'g g'd j'y subpoenas	"	673	3 50	
	Jury fees, (38 warrants)	"	674	456 00	
	Constable fees, (36 ")	"	675	578 75	
					$3,572 56
	E. W. Harrison, sal. Chief Eng'r,.....	N. P.Road	676	$333 33	
	Geo. W. Thorne, Jr.. sal. asst. eng'r...	"	677	150 00	
	Jno. H. Cable, sal. chief clerk.....	"	678	125 00	
	W. A. Gallagher, sal. typewriter.....	"	679	60 00	
	Jno. J. Fallon, sal. 2nd asst. eng'r.....	"	680	125 00	
	Jas. Hyland, " " "	"	681	78 00	
	Geo. Bremer, " clk. in appeal case..	"	682	78 00	
	R. M. Smart, " draught	"	683	80 00	
	A. Grassman, " custodian.....	"	684	130 00	
	A. I. Smith & Mabon, attorney's judgment appeal cases.....	"	685	200 00	
	Abel I. Smith & Mabon, attorney's judgment appeal cases.....	"	686	1,000 00	
	Abel I. Smith & Mabon, attorney's judgment appeal cases.....	"	687	250 00	
	Abel I. Smith & Mabon, attorney's judgment appeal cases	"	688	350 00	
	Abel I. Smith & Mabon, attorney's judgment appeal cases.....	"	689	4,728 15	
	Henry Puster, judgment appeal cases..	"	690	300 00	
	Curley & Pennell, on ac. contract No. 6, estimate No. 6, ...	"	691	1,620 80	
	Curley & Pennell, on ac. contract No. 6, estimate No. 7.....	"	692	3,353 08	
	Curley & Pennell, on ac. contract No. 7, estimate No. 2.....		693	2,408 00	
	Fiss & Doerr, horse and wagon hire....	"	694	90 00	
	Aloys Tivgy, surveying.....	"	695	518 50	
	M. O'Grady, services inspector.....	"	696	91 00	
	Henry & Veronica Smith, case 1420	"	697	75 00	
	John Troll, " 1419	"	698	15 00	
	Thos. Masterson, " 1655	"	699	70 00	
	Deborah L. Sanford and others, " 1715	"	700	17 00	
	Adam Steiger, " 1804	"	701	6 00	
	Otto Geiscke, " 1451	"	702	7 20	
					16,259 06
8	Emile Vockroth, supplies,.....	Ct. H. & J.	703	$362 00	
	Regan & Higgins, cleaning carpets, etc.	"	704	75 70	
	J. W. Coyle, coal.....	"	705	848 60	
	Dodge & Co., lumber.....	"	706	93 56	
	Chas. Muller, night watchman.....	"	707	65 00	
	Fenton Metallic M'f'g Co., metallic furniture.....	"	708	2,700 00	
	Jos. Waddington, manure	"	709	28 00	
	Chas. W. Laws, meals furnished	"	710	7 75	
	Egan Bros., carpenter work.....	"	711	162 65	
	Ignatius Noonan, dry goods.....	"	712	421 59	
	Peter Cavanagh, services as mason	"	713	28 80	
	Frank Arndt, rep'rs to locks	"	714	96 75	
	Thos. Lloyd, services engineer.....	"	715	83 33	
	Lyons & Zeigler, drugs.....	"	716	18 15	
	John J. Keilt, repairs, etc.....	"	717	21 35	
	Bernard Max, glazing	"	718	85 05	
					5,098 28

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Feb. 8	W. R. Cook, butter	L. Asylum	719	$330 75	
	J. W. Coyle, coal	"	720	925 19	
	F. McDermott, ice	"	721	18 08	
	Danl. Cole, plants, etc	"	722	80 00	
	A. Post, fish	"	723	200 64	
	Ignatius Noonan, dry goods	"	724	89 31	
	Lyons & Zeigler, drugs	"	725	9 00	
	Leo Meyer, insurance	"	726	130 00	
	J. S. Sloan, teas	"	727	67 23	
	Standard Oil Co., crude oil	"	728	169 58	
	Walter Stone, supplies	"	729	128 85	
					$2,148 63
	Standard Oil Co., crude oil	Alms Ho.	730	$410 13	
	Jno. J. Keilt, stone pipes, etc	"	731	102 60	
	J. S. Sloan, teas	"	732	147 15	
	W. R. Cook, supplies	"	733	327 17	
	" butter	"	734	692 30	
	J. W. Coyle, coal	"	735	587 14	
	Dodge & Co., lumber	"	736	48 59	
	F. McDermott, ice	"	737	20 47	
	A. Post, fish	"	738	281 82	
	Ignatius Noonan, dry goods	"	739	69 60	
	Lyons & Zeigler, drugs	"	740	41 00	
	Leo Mayer, insurance	"	741	52 50	
					2,780 47
	Standard Oil Co., crude oil	Pen.	742	$318 73	
	Julius Furnesti, flagging	"	743	72 72	
	Jos. G. Seck, poultry	"	744	43 50	
	J. S. Sloan, teas	"	745	30 78	
	Jas. P. Hall, lime and cement	"	746	482 95	
	Geo. Focht, axle for wagon	"	747	4 50	
	W. Schneider, range	"	748	161 84	
	Mich. Smith, butter, etc	"	749	191 42	
	A. Post, fish	"	750	59 10	
	F. McDermott, ice	"	751	400 00	
	J. W. Coyle, coal	"	752	536 34	
					2,301 88
	" "	S.Pox Hos.	753	$18 80	
	A. Post, fish	"	754	9 60	
	Ignatius Noonan, dry goods	"	755	56 70	
	Standard Oil Co., crude oil	"	756	25 70	
					110 80
	Leo. Mayer, insurance	Storeroom	757	$300 00	
	Noonan & Maguire, horse shoeing	"	758	42 63	
	Peter Cavanagh, services as mason	"	759	61 20	
	F. McDermott, ice	"	760	12 77	
	Dodge & Co., lumber	"	761	87 55	
	J. W. Coyle, coal	"	762	34 68	
					538 83
	Mary Nagle, burial of veteran	Cor. Mge.	763	$35 00	
	L. F. Klaber, " "	"	764	35 00	
	F. McDonald, " "	"	765	35 00	
	Bridget Masters, burial "	"	766	35 00	
	Emma Mann, " "	"	767	35 00	
					175 00
	C. Holmes McNeil, M. D., salary Com'r Board of Health. (6 months)	Bd. of H. V. S.	768	$250 00	
	G. D. Saltonstall, salary inspector	"	769	125 00	
	C. J. Rooney, Jr., " clerk	"	770	100 00	
	Michael Nevin, " inspector	"	771	83 33	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Feb. 8	Thos. Byrne, M. D., sal. inspector	B.H.&V.S.	772	$42 00	
					$600 33
	C. Holmes, supplies.....	Inc.	773	$377 00	
	John Boyd, incidentals.....	"	774	14 50	
	Christopher Smith, salary map clerk...	"	775	125 00	
	Jos. A. Whelan, " index " ..	"	776	83 33	
	" " re-copy'g and transcrib'g	"	777	83 33	
	Jos. M. Noonan, salary counsel to Bd. Equalization of Taxes.....	"	778	83 33	
					766 49
	Dennis McLaughlin, notices and reg., election, Nov. 1893	Elections	779		1,449 20
	The Evening News, printing, etc.	Pt'g & Adv.	780	$293 60	
	The Reporter, advertising	"	781	96 16	
	New Jersey Staats Zeitung, adv.....	"	782	62 63	
	Jersey City News, pub. minutes.....	"	783	207 50	
		Sta. & Re-			659 89
	Jno. J. O'Hara, books.....	Index	784		85 00
	Jos. Waddington, carting stone.....	Pub. High	785		414 00
	Thos. J. Regan, Essex Co., Bd. Chosen Freeholders	N. Bridges	786		31 15
	Wm. D. Salter, Treas., City of Bayonne, S. S. Money.....	S.S. Money	787	$1,220 33	
	J. B. Cleveland, Treas., Jersey City S. S. Money	"	788	14,784 26	
					16,004 59
	Jno. W. Welsh, court crier.....	Courts	789	$18 00	
	John Zeller, Serg't-at-arms.....	"	790	135 00	
	F. A. Pressler, court interpreter.....	"	791	30 00	
	Henry D. Sherwood, services.....	"	792	5 00	
	Jos. Boland, serv'g g'd j'y subpoenas..	"	793	6 30	
	John L. Lederle, " " " ...	"	794	160 90	
	Mary Murphy, administratrix, will of J. Divine, serv'g g'd j'y subpoenas...	"	795	189 15	
	H'y J. Powell, " " " " ...	"	796	72 00	
	Wm. Hogan, " " " " ...	"	797	4 10	
	E. H. Carragan, " " " " ...	"	798	176 75	
	Jury fees, (43 warrants).....	"	799	470 00	
	Constable fees (25 ").....	"	800	401 65	
					1,668 85
	Jersey City News, adv. electric wiring..	N. L. Asy.	801	$19 25	
	The Evening Journal Ass'n, advertising electric wiring.....	"	802	19 25	
					38 50
	Collins & Corbin, attorneys, judgment appeal cases.....	N. P. Road	803	$305 97	
	Collins & Corbin, attorneys, judgment appeal cases.....	"	804	505 86	
	Collins & Corbin, attorneys judgment appeal cases.....	"	805	77 45	
	A. Q. Garretson, services as counsel, appeal cases.....	"	806	1,805 00	
	Norman L. Rowe, services as counsel, Dec., 1893, Jan. 1894	"	807	300 00	
	Abel I. Smith & Mabon, attorneys, judgment appeal cases.....	"	808	1,000 00	
	New Jersey Staats Zeitung, advertising	"	809	80 50	
	" " " " "	"	810	142 80	
	Maurice Walsh, services.....	"	811	91 00	
	John Logan, " inspector.....	"	812	91 00	
	Jas. Meehan, " "	"	813	80 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Feb. 8	Martin Kell, services inspector.....	N. P. Road	814	$91 00	
	Paul Decker " "	"	815	91 00	
	Albert A. Frank, services as expert	"	816	37 50	
	Jno. V. Burke, furnishing coaches.....	"	817	21 00	
	Frank Stevens, rent.....	"	818	216 68	
	Adolph Walker, services as expert.....	"	819	15 00	
	Leo Mayer, insurance.....	"	820	40 00	
	Hoboken Evening News, stationery, &c.	"	821	299 00	
	" " advertising ...	"	822	172 00	
	F. M. Donald, coach hire.....	"	823	20 00	
	C. J. Cronan, case 1531B	"	824	385 00	
	E. H. Ridder, " 1482.....	"	825	225 00	
	Frederica Hollman, " 1529.....	"	826	6 00	
	Mary Ann Darling, " 1740.....	"	827	20 00	
					$6,118 76
13	Hudson Co. Electric Light Co., electric lights.....	C. H. & J'l	828	$487 00	
	United Gas. Impt. Co., gas	"	829	296 56	
	" " "	"	830	1,755 00	
	M. D. Lillis, repairs	"	831	143 38	
	A. W. Clayton, carpenter work.....	"	832	205 24	
	John Mullins & Co., furniture	"	833	764 72	
	M. J. Buckley, supplies	"	834	453 50	
	Jas. Hughes, putting up awnings.....	"	835	8 00	
	John J. Hogan, salary.....	"	836	83 33	
	B. McGinness, carting garbage.....	"	837	20 00	
	Frank Cordts, revolving chair.....	"	838	12 00	
					4,228 73
	Wiggins & Abell, supplies.....	L. Asylum	839	$45 00	
	O. Lawrence, caps	"	840	12 60	
	Jos. E. Vincent & Co., notions.....	"	841	10 40	
	O'Brien & Keilt, steam fittings, etc....	"	842	207 31	
	John Mullins, furniture	"	843	576 67	
	E. A. Gerdy, laces	"	844	3 75	
	H. H. Hankins, lumber.....	"	845	330 50	
					1,186 23
	Geo. H. Fick, roping.....	Alms Ho.	846	$19 00	
	O. Lawrence, caps	"	847	126 00	
	Wiggins & Abell, hardware.....	"	848	24 90	
	John Kiernan, chestnut posts.....	"	849	175 00	
	Theo. Smith & Bro., repairs	"	850	7 74	
	E. A. Gerdy, leather	"	851	28 75	
	H. H. Hankins, lumber.....	"	852	322 22	
					703 61
	Fagan Iron Works, retorts.....	Pen.	853	$573 03	
	Pflugh Bros., stove fixtures, etc.....	"	854	95 30	
	Wiggins & Abell, hardware supplies ...	"	855	367 36	
	T. Smith & Bro., repairs, stone crusher	"	856	39 12	
	E. A. Gerdy, leather	"	857	73 50	
	H. H. Hankins, lumber.....	"	858	146 30	
					1,294 61
	Thos. H. McCann, services in construction of Reservoir, Snake Hill.....	1892 & '93 New Res'r	859		160 00
	Jas. P. Hall, lime and cement.....	St'r'm, &c.	860		77 15
	Julius Alberts, burial of veteran	Cor. & M.	861	$35 00	
	John Faherty, fees as coroner.....	"	862	40 49	
					75 49
	Chas. B. Converse, sal. as Co. Physician	Sal. of Off.	863		416 66
	Wm. Heller, sal. Freeholder, 3 mos. to Feb. 10, '94	D. & M.	864	$300 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Feb.13	Frank McNally, sal. Freeholder, 3 mos. to Feb. 10, '94	D. & M. "	865	$300 00	
	John Doscher, sal. Freeholder, 3 mos. to Feb. 10, '94	"	866	300 00	
	M. Hennessey, sal. Freeholder, 3 mos. to Feb. 10, '94	"	867	300 00	
	Geo. Swartz, sal. Freeholder, 3 mos. to Feb. 10, '94	"	868	300 00	
	John E. Halladay, sal. Freeholder, 3 months to Feb. 10, 1894	"	869	300 00	
					$1,800 00
	American Dist. Telegraph Co., messenger service	Inc.	870		8 82
	Thos. H. McCann, services	N. Bridges	871	$15 00	
	Jas. Van Roden, repairs	"	872	15 50	
	S. H. Vanderbeek, "	"	873	645 17	
	Wiggins & Abell, supplies	"	874	8 70	
	Pflugh Bros., repairs	"	875	20 10	
					704 47
	G. C. Hinchman, Treas., maintenance of patients in S. L. Asy. for quarter ending, Feb. 15. 1894	Supt. of S. L. Asylum	876		4,275 24
	Thos. Nolan, Treas., town of West Hoboken S. S. Money, 1893	S.S. Money	877		792 16
	John P. Feeney, sal. special officer	Courts	878	$116 00	
	J. Filoramo, services special interpreter	"	879	3 00	
	Henry Lublong, " " "	"	880	3 00	
	F. A. Pressler, " Court "	"	881	90 00	
	Jury fees, (38 warrants)	"	882	366 00	
	Constable fees, (9 ")	"	883	125 75	
					703 75
	Thos. H. McCann, services as surveyor	N. P. Road	884	$150 00	
	Emmett Smith, " "	"	885	451 13	
	Henry Puster, atty., judgment appeal case	"	886	150 00	
	Hudson Co. Contracting Co., on account contract No. 8, estimate No. 6	"	887	7,499 88	
	Hudson Co. Contracting Co., extra work on contracts No. 1 and 2	"	888	120 00	
	Hudson Co., Contracting Co., building cross walks	"	889	216 00	
	John D. Baldwin, ex., and others, case 1793	"	890	750 00	
	Jas. H. Henderson, case 1230	"	891	800 00	
	Jno. P. D. Deas, atty. " 1777	"	892	333 00	
	Henry Brochan, " 1875	"	893	7 00	
	J. H. Fink and others, " 1727	"	894	320 00	
					10,797 01
	Thos. H. McCann, surveying lines for New Lunatic Asylum	N. L. Asy.	895		40 00
	W. N. Parslow, fees as coroner	Cor. & Mge.	896		502 07
21	J. W. Coyle, coal	C. H. & J'l	897	$113 30	
	C. Healy, Jr., water	"	898	124 30	
	Timken & Co., straw	"	889	13 68	
	Robert Davis, Board of prisoners	"	900	2,077 70	
	E. Farley, hardware supplies	"	901	94 26	
	Dodge & Co., lumber	"	902	41 60	
	Hy. Thorpe, services	"	903	5 00	
					2,469 84
	Wiggins & Abell, supplies	L. Asylum	904	$4 15	
	J. W. Coyle, coal	"	905	618 13	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Feb. 21	John Dolan, vegetables	L. Asylum	906	$76 25	
	Geo. Freyberg, cleaning out rats	"	907	50 00	
	C. Healy, Jr., water	"	908	221 10	
	Dennis Reardon, milk and eggs	"	909	200 62	
	Timken & Hannibal, feed and flour	"	910	698 39	
	Mayer Bros., tobacco	"	911	19 20	
	Chas. S. Furst, hats, etc	"	912	138 54	
	F. & G. Schober, meat	"	913	593 48	
	W. R. Cook, supplies	"	914	683 36	
					$3,303 22
	" "	Alms Ho.	915	$905 66	
	F. & G. Schober, meat	"	916	868 73	
	Wm. Hogan, cork shoe	"	917	12 00	
	Mayer Bros., tobacco	"	918	72 60	
	Timken & Hannibal, feed	"	919	624 09	
	Dennis Reardon, milk and eggs	"	920	511 38	
	C. Healy, Jr., water supplied	"	921	221 10	
	" " "	"	922	924 74	
	John Lenahan, vegetables	"	923	586 60	
	J. W. Coyle, coal	"	924	951 48	
	Wiggins & Abell, supplies	"	925	25 75	
					5,704 13
	Dennis Reardon, milk and eggs	S.Pox Hos.	926	$20 88	
	F. & G. Schober, meat	"	927	18 90	
					39 78
	" "	Pen.	928	$285 15	
	Mayer Bros., tobacco	"	929	38 90	
	B. C. Scheffler, green roping	"	930	9 00	
	Timken & Hannibal, feed	"	931	108 94	
	Dennis Reardon, milk and eggs	"	932	67 30	
	C. Healy, Jr., water supplied	"	933	221 10	
	J. W. Coyle, coal	"	934	457 95	
	W. R. Cook, supplies	"	935	173 68	
	Wiggins & Abell, hardware supplies	"	936	460 16	
					1,822 18
	" " supplies	St'room	937	$198 00	
	Gates Iron Works, steel gear wheels	"	938	88 60	
	W. R. Cook, bluing	"	939	32 00	
	Dodge & Co., lumber	"	940	427 70	
	DuMond & Clark, drugs	"	941	20 80	
	J. W. Coyle, coal	"	942	8 81	
					775 91
	Julia Rose, burial of veteran	Cor. & Ms.	943	$35 00	
	J. F. O'Hara, " "	"	944	35 00	
	Lizzie Morpet, " "	"	945	35 00	
					105 00
	Albert Datz, stationery, etc	Sta. & Re-index'g	946	$1,511 50	
	Wm. T. Vidal, " "	"	947	388 50	
					1,900 00
	Sandford, Stillman & Co., repairs	N. Bridges	948	$2,618 65	
	" " " "	"	949	60 00	
	Wiggins & Abell, supplies	"	950	13 35	
					2,692 00
	W. W. Varick, sal. commissioners	Bd. of H. & V. S.	951	$125 00	
	H. W. Winfield, " counsel	"	952	83 33	
					208 33
	American Dist. Tel. Co., mess'r service	Inc.	953	$6 32	
	Otto Ortell, Co. Examiner	"	954	20 00	
	Philip G. Vroom, Co. Examiner	"	955	20 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Feb. 21	C. J. Rooney, register of marriages, births and deaths	Inc.	956	$738 10	
					$784 42
	R. Barclay, painting office of Co. Clerk	Item 31	957	$323 66	
	John Mullins & Co., furniture for Court House and office	"	958	551 17	
					874 83
	Irving V. Dorland, Treas., expenses of election, Township of Kearny, Nov., 1892	Elections	959	$424 00	
	Irving V. Dorland, Treas., expenses of election, Township of Kearny, April, 1893	"	960	164 00	
	Irving V. Dorland, Treas., expenses of election, Township of Kearny, Nov., 1893	"	961	424 00	
					1,012 00
	Simon Kelly, sal. Jan. 10 to Feb. 10, '94		962	$100 00	
	Wm. Hanna, sal. Nov., '93, Dec., '93, & Jan., '94	D. & M.	963	300 00	
					400 00
	S. F. Gluchowski, painting sheriff's office	Item 31	964		473 01
	Wm. Mager, Treas., Town of Guttenberg, S. S. Money, 1893	S.S. Money	965		155 96
	P. H. Quinn, services	Courts	966	$3 00	
	H. J. Powell, serv'g g'd jury subpœnas	"	967	108 85	
	John W. Welsh, court crier	"	968	18 00	
	Jury fees, (27 warrants)	"	969	228 00	
	Constable fees, (25 ")	"	970	426 00	
	F. A. Pressler, services	"	971	30 00	
					813 85
	First National Bank of Jersey City, Temporary Loan Bond	B'dsP.T.L.	972	$12,000 00	
	Interest on same	Inc.	973	178 67	
					12,178 67
	Delaware Construction Co., 5th paym't on new bridge	Special N.H. B'dge	974	$5,000 00	
	Delaware Construction Co., on ac. of contract new bridge	"	975	5,000 00	
					10,000 00
	Michael Kelleher, 16th paym't on contract on new lunatic asylum	N. L. Asy.	976	$8,500 00	
	Complete Electric Light Co., 2nd paym't	"	977	340 00	
	James Carlin, salary inspector	"	978	130 00	
	New Jersey Staats Zeitung, advertising	"	979	19 25	
					8,989 25
	Warren & Mahoney, auction fees	N. P. Rd.	980	$31 70	
	Abel I. Smith & Mabon, attys., judgm't appeal case	"	981	100 00	
	Jno. H. Bruning, services as expert	"	982	15 00	
	R. Cadmus Coombs, " "	"	983	60 00	
	Benwell & Everitt, " selling New Public Road Bonds	"	984	462 50	
	Jurgen H. Adelung, case 1703	"	985	47 00	
	Warne Smyth and others, " 1702	"	986	31 00	
					747 20
	Jury fees	Courts	987	$170 00	
	Constable fees	"	988	310 12	
					480 12

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Feb. 27	William Sayles, Coll., amount of tax assessed against railroad and canal property, by the State for the use of Weehawken Township for the year, 1893..	1893 Canal & R. R. Tax	989		$16,394 38
	Western Union Telegraph Co., time service of clocks.....	C. H. & J'l	990	$224 00	
	B. McGinness, carting ashes.....	"	991	20 00	
	Hauck Bros., pine wood.....	"	992	30 00	
	Geo. Van Bussum, repairs to clock.....	"	993	2 00	
	Alex. Hamil, iron railing.....	"	994	107 80	
	The Tucker File Co., one file cabinet...	"	995	148 00	
					531 80
	Fleischmann & Co., yeast.....	N. L. Asy.	996	$25 20	
	" " "	"	997	24 15	
	Wm. Youngman, paving.....	"	998	36 00	
	D. A. Woodhouse, repairs.....	"	999	218 20	
	Jas. Hunt, poultry.....	"	1000	166 79	
	Chas. H. Pleasant, oils.....	"	1001	51 90	
	J. J. Lenahan, vegetables.....	"	1002	308 00	
	Emil Vockroth, brushes	"	1003	12 00	
					842 24
	Fleischman & Co., yeast.....	Alms H'se	1004	$39 90	
	" " "	"	1005	46 20	
	Chas. H. Pleasant, paints.....	"	1006	61 43	
	D. A. Woodhouse, supplies.....	"	1007	64 70	
	Jacob Doersch, candy.....	"	1008	102 00	
					314 23
	W. R. Cook, hams	S.Pox Hos.	1009		41 92
	Fleischmann & Co., yeast.....	Pen.	1010	$12 25	
	" " "	"	1011	14 00	
	Chas. H. Pleasant, oils.....	"	1012	28 26	
	" " "	"	1013	43 96	
	J. J. Lenahan, vegetables.....	"	1014	301 60	
					400 07
	Chas. H. Pleasant, oils.....	St'room&c.	1015	$65 74	
	N. J. Car Spring & Rubber Co., hose...	"	1016	36 10	
		Sta. & Re-			101 84
	Evening News, stationery.....	Index	1017		426 50
	Evening Journal Assn., advertising....	P'tg.&Adv.	1018		23 70
	David E. Rue, services as Co. examiner	Inc.	1019		20 00
	John Reise, serv'g grand jury subpœnas	Courts	1020	$410 75	
	J. W. Welsh, court crier	"	1021	18 00	
	J. Filoramo, special interpreter.....	"	1022	18 00	
	Jury fees, (28 warrants)...	"	1023	244 00	
	Constable fees, (11 warrants).....	"	1024	174 87	
					865 62
	Jas. F. Blackshaw, services.....	N. P. Rd.	1025	$37 50	
	Evening Journal, advertising	"	1026	82 50	
	Abel I. Smith & Mabon, attys., judgment, Est. Asmus.....	"	1027	10,453 04	
	Jas. R. Ferens, case 1775.....	"	1028	23 00	
	Francois J. Rey, " 1620.....	"	1029	108 65	
	John Weigand, " 1683C	"	1030	8 50	
	Hy. McDonald, " 1879.....	"	1031	10 00	
					10,723 19
Mar. 3	V. Seals, sprinkling sts. (Ct. H. & J'l)..	Ct.H. & J'l	1032	$144 20	
	Dickinson & Sargent, globes.....	"	1033	11 50	
	F. McDermott, ice.....	"	1034	31 22	
	Chas. Muller, salary	"	1035	65 00	
	Jas. J. Higgins, painting and papering.	"	1036	235 55	
					487 47

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Mar. 3	Geo. W. King, Supt., sal. employees ..	C. H. & J'l	1037	$1,427 99	
	H. Coleman, Jr., supplies	"	1038	20 10	
	A. Post, fish	"	1039	200 82	
	F. McDermott, ice.....	"	1040	17 20	
	Geo. W. C. Phillips, drugs.....	"	1041	65 10	
					$1,731 21
	Robt. Ryan, sal. employees.....	Alms Ho.	1042	$997 38	
	" incidental expenses.....	"	1043	16 00	
	F. McDermott, ice.....	"	1044	24 82	
	A. Post, fish	"	1045	283 29	
					1,321 49
	E. W. Havens, salary Warden	S. P. Hos.	1046	$66 66	
	Margaret Clark, salary matron	"	1047	25 00	
	F. McDermott, ice	"	1048	70	
	A. Post, fish.....	"	1049	9 60	
	F. McDermott, ice.....	"	1050	1 58	
					103 54
	" "	Pen.	1051	$15 38	
	" "	"	1052	17 40	
	John Grimes, Warden, sal. employees .	"	1053	1,245 80	
	A. Post, fish...	"	1054	60 00	
	M. Wolfson, dry goods.....	"	1055	62 66	
					1,401 24
	A. J. Manning, st'k'per, sal. employees.	St'room	1056	$447 47	
	Thos. McCarthy, " stableman .	"	1057	53 17	
	M. Corcoran, " quarryman.	"	1058	60 00	
	M. Walsh, " engineer ..	"	1059	66 66	
	Jas. Shannon, " " ..	"	1060	66 66	
	Danl. Griffin, " quarryman.	"	1061	57 00	
	John Stapleton, " engineer ..	"	1062	83 33	
	Chas. Lillis, " tinsmith ..	"	1063	82 80	
	Peter Cavanagh, " mason	"	1064	82 80	
	John Connolly, " pipefitter..	"	1065	82 80	
	M. Delmeny, " carpenter..	"	1066	82 80	
	John Fitzgibbons, " blacksmith.	"	1067	82 80	
	John Deacy, " plumber ..	"	1068	82 80	
	Standard Oil Co., crude oil	"	1069	56 83	
	F. McDermott, ice.....	"	1070	7 52	
					1,395 44
	A. J. Volk, fees as coroner.....	C. & M.	1071		82 97
	Hugh Dugan, salary Co. collector.....	Sal. of Off.	1072	$375 00	
	John Boyd, salary clerk to Bd.....	"	1073	250 00	
	Jas. F. Gannon, salary Co. Supt.....	"	1074	250 00	
					875 00
	The Reporter, printing & adv.....	Ptg.& Adv.	1075	$94 40	
	The Kearny Record, advertising.....	"	1076	14 20	
	" " " "	"	1077	9 30	
					117 90
	Geo. Fettis & Co., replanking bridge...	S. Bridges	1078	$643 72	
	Patrick Byrne, repairs.....	"	1079	42 03	
					685 75
	Citizens Gas Light Co., gas	"	1080	$7 44	
	East Newark Gas Co., "	"	1081	20 35	
	" " " "	"	1082	20 64	
	John McCann, carpenter work.....	"	1083	70 23	
	John C. Blevney, repairs	"	1084	298 52	
	" " "	"	1085	83 42	
	Walter Johnson, supplies.....	"	1086	9 66	
	W. J. Ryan, "	"	1087	22 64	
	Newark Journal, advertising.....	"	1088	11 30	
	Henry Sussen, repairs	"	1089	20 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Mar. 3	John Wade, coal	S. Bridges	1090	$80 25	
	Wm. H. King, services	"	1091	30 00	
	W. H. Kingsland, fence Belleville b'dge.	"	1092	8 75	
	Gustav Hunkle, sal. employees Clay St. Bridge	"	1093	207 50	
	Mathew O'Brien, sal. employees Bridge St. bridge	"	1094	245 00	
	C. H. Bruggeman, sal. employees Newark ave. bridge	"	1095	240 00	
					$1,375 70
	Jno. A. McGrath, sal. counsel to Bd.	Sal. of Off.	1096		250 00
	Geo. C. Houghton, salary Co. Supt. of schools (Feb. 1894)	Inc.	1097	$325 00	
	Pierce J. Fleming, sal. map clerk	"	1098	83 83	
	William Hanna, cash disbursements, contested election case	"	1099	150 00	
					558 33
	A. M. Bruggemann, sal. Director-at-Large, Dec. '93, Jan. and Feb., 1894	D. & M.	1100		500 00
	Jas. Connolly, sal. sec'y Bd. Eq. Txs	Bd.Eq.Txs	1101	$125 00	
	James G. Morgan, salary Com'r Board Equalization of Taxes	"	1102	125 00	
					250 00
	E. J. Grace, Treas., town of Harrison, S. S. Tax, 1893	S.S. Money	1103		10,808 20
	Geo. R. Gray, State Treas., S.S. Tax, '93	"	1104		379,338 63
	John A. Nugent, salary sten'pher and assts., also transcript, 2 bills, $500 and $270.10	Courts	1105	$770 10	
	Peter H. Dale, services	"	1106	241 65	
	Jno. H. Masker, "	"	1107	163 55	
	Jno. J. Toffey, sheriff, 21 days @ $3	"	1108	63 00	
	F. A. Pressler, court interpreter,	"	1109	30 00	
	Jno. J. Welsh, court crier	"	1110	15 00	
	Jno. Kenny, sal. Judge	"	1111	55 00	
	Jos. M. Noonan, sal. asst. pros'r	"	1112	291 66	
	M. F. Kellaher, sal. clk. to g'd j'y	"	1113	150 00	
	M J. Stack, salary special officer	"	1114	112 00	
	M. A. Egan, services	"	1115	3 00	
	Jury fees, (26 warrants)	"	1116	266 00	
	" (19 ")	"	1117	134 00	
	Constable fees, (25 ")	"	1118	329 27	
					2,624 23
	William Utz, sal. Com'r Bd. Eq. of Txs	Bd.Eq.Txs	1119	$125 00	
	Jos. Warren, " " " "	"	1120	125 00	
					250 00
	E. W. Harrison, salary chief engineer	N. P. Rd.	1121	$333 33	
	Geo. W. Thorne, Jr., sal asst. "	"	1122	150 00	
	John H. Cable, sal. chief clerk	"	1123	125 00	
	Jno. J. Fallon, sal. 2nd asst. engineer	"	1124	125 00	
	Martin Kelly, services	"	1125	77 00	
	M. O'Grady, "	"	1126	80 50	
	Paul Decker, "	"	1127	77 00	
	Maurice Walsh, "	"	1128	77 00	
	E. W. Harrison, incidentals	"	1129	62 00	
	John Logan, services	"	1130	63 00	
	Winnie A. Gallagher, serv's typewriter.	"	1131	60 00	
	R. M. Smart, services draughtsman	"	1132	80 00	
	Geo. W. Bremer, services	"	1133	72 00	
	Jas. Hyland, services	"	1134	72 00	
	Hudson River Ice Co., ice	"	1135	26 07	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Mar. 3	Aloys Tivy, engineering	N. P. Rd.	1136	$408 50	
	The Reporter, advertising	"	1137	10 80	
	The Kearny Record, advertising	"	1138	6 40	
	D. & G. Hartwig, case 1493	"	1139	34 00	
	P. & C. Lynch, " 1438	"	1140	38 00	
	M. & V. Schmitt " 1491	"	1141	458 00	
	Ernst Brunke, " 1708	"	1142	125 00	
		Special		———	$2,560 60
	The Kearny Record, advertising	N. L. Asy	1143	$4 80	
	James Carlin, services	"	1144	120 00	
				———	124 80
7	Perfection M'f'g Co., supplies	L. Asylum	1145	$152 30	
	F. & G. Schober, meat	"	1146	439 43	
				———	591 73
	" " "	Alms Ho.	1147	$595 24	
	Geo. W. Pairson, candies	"	1148	100 00	
				———	695 24
	Ignatius Noonan, dry goods	Pen.	1149	$268 08	
	F. & G. Schober, meat	"	1150	268 10	
				———	536 18
	" " "	S. P. Hos.	1151		13 95
	Daniel J. Tierney, sal. inspector	B.H. &V.S.	1152	$83 33	
	G. D. Saltonstall, " "	"	1153	125 00	
	Michael Nevin, " "	"	1154	83 33	
	Jas. S. Lynch, " asst. clerk	"	1155	83 33	
	C. J. Rooney, Jr., " clerk	"	1156	100 00	
	H. W. Winfield, " counsel	"	1157	83 33	
				———	558 32
	Peter N. Stein, supplies	St'r'm, etc.	1158		10 00
	Herman Grimm, burial of veteran	Cor. & M.	1159		35 00
	Martin F. Minturn, clerk, Bd. Registry		1160		20 00
	John P. Noonan, sal. asst. clerk	Inc.	1161	$125 00	
	Pierce J. Fleming, sal. index "	"	1162	83 33	
	Joseph A. Whelan, " " "	"	1163	83 33	
	Christopher Smith, " map "	"	1164	125 00	
				———	416 66
	Edo. Vreeland, sal. bridge tender	N. Bridges	1165		29 16
	William Gerow, carpenter work	So. Bridges	1166		4 00
	Albert Jacobi, dating stamps	S. & R.	1167		40 00
	Robert Irving, plumbing work	Item 31	1168		351 90
	Alberts & Conklin, building smoothing irons for free bridge	1892-93 Item 36	1169		612 50
	Interest due Mar. 1, 1894, on Registered Bonds, Nos. 9 to 23, 25, 27 to 31, 26, 177, 33, 34, 40, 41, 61 to 74, 96, 146, 176, 709, 714, 715, 716, 717, 1019, 1020, amounting to	Int. on Co. Bonds	1170		10,100 00
	John P. Feeney, salary special officer	Courts	1171	$100 00	
	John Mitchell, services	"	1172	3 00	
	Wm H. Beardsley, typewriting	"	1173	25 00	
	Jury fees, (14 warrants)	"	1174	142 00	
	Constable fees, (8 ")	"	1175	107 50	
				———	377 50
	Henry Puster, judg'mt appeal case	N. P. Road	1176	$1,750 00	
	Norman L. Rowe, services as atty	"	1177	150 00	
	Elias, H. C. Pedwell, atty., case 1474	"	1178	22 60	
	C. L. & P. H. Nealis, " 1677	"	1179	91 00	
				———	2,013 60
20	John J. Hogan, salary custodian	C. H. & J'l	1180	$83 33	
	Wm. Ryan, " carpenter	"	1181	82 80	
	Thos. Lloyd, " engineer	"	1182	83 33	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Mar. 20	Robt. Davis, board of prisoners	Ct.H.&Jail	1183	$1,735 30	
	Chas. Braumann, document boxes	"	1184	166 75	
	Z. Martin, lock cranks	"	1185	12 00	
	Jas. P. Hall, lime and cement	"	1186	10 05	
					$2,173 56
	Ignatius Noonan, dry goods	L. Asylum	1187	$749 99	
	J. W. Coyle, coal	"	1188	140 77	
	Dennis Reardon, milk and eggs	"	1189	190 86	
	F. McDermott, ice	"	1190	14 55	
	The Boston, supplies	"	1191	81 00	
					1,177 17
	F. McDermott, ice	Alms Ho.	1192	$19 00	
	J. W. Coyle, coal	"	1193	889 81	
	Dennis Reardon, milk and eggs	"	1194	469 60	
	O. Lawrence, pea jackets	"	1195	59 32	
	F. Mandler, harness	"	1196	136 25	
	Jno. Bayer, sharpening clippers	"	1197	2 25	
	Mayer Bros., tobacco	"	1198	133 20	
					1,709 43
	" "	Pen.	1199	$38 40	
	J. W. Coyle, coal	"	1200	745 64	
	Dennis Reardon, milk and eggs	"	1201	70 00	
	Ignatius Noonan, dry goods	"	1202	417 26	
	The Boston, brogans	"	1203	125 00	
					1,396 30
	Dennis Reardon, milk and eggs	S.Pox Hos.	1204		20 86
	Wiggins & Abell, supplies	St'room	1205	$84 00	
	J. W. Coyle, coal	"	1206	9 40	
	F. McDermott, ice	"	1207	4 37	
					97 77
	Zeiger Bros., burial of veteran	Cor. & Ms.	1208		35 00
	Chas. B. Converse, sal. Co. physician	Sal. of Off.	1209		416 66
	Thos. Burns, repairs	N. Bridges	1210	$17 45	
	East Newark Gas Light Co., gas	"	1211	8 34	
	John H. Peal, supplies	"	1212	221 83	
					247 62
	The Evening News, p't'g & stationery	Sta. & Re-index'g	1213		941 10
	Bayonne Herald, advertising	Ptg.& Adv.	1214	$45 84	
	Wm. Pairson, printing	"	1215	9 00	
	N. J. Staats Zeitung, printing	"	1216	142 06	
					196 90
	Jos. M. Noonan, sal. Counsel to Board of Equalization of Taxes	Inc.	1217	$83 33	
	Jos. P. Noonan, incidentals	"	1218	14 50	
					97 83
	The Sinking Fund Comm. of Hudson Co., Being appropriation for fiscal year 1893-'94, for payment of Snake Hill Purchase B'ds, due Nov. 2, 1911	Item 23	1219		2,500 00
	The Sinking Fund Comm. of Hudson Co., Being appropriation for fiscal year 1893-'94, for payment of New Bridge Bonds	Item 22	1220		2,000 00
	The Sinking Fund Comm. of Hudson Co., being appropriation for fiscal year 1893-'94, to pay principal of new Public Road Bonds	Item 21	1221		2,000 00
	The Sinking Fund Comm. of Hudson Co., Being appropriation for fiscal year 1893-'94, for payment of 7% Bonds, due June 1, 1894	Item 19	1222		10,000 00

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Mar. 20	J. F. Tomfohide, insurance on bridge	N. Bridges	1223	$150 00	
	John V. Burke, coach hire	"	1224	15 00	
					$165 00
	M. F. Malone, gas fitting	Item 32	1225		248 78
	S. F. Gluchowski, painting, etc	Item 39	1226		257 60
	W. C. Hamilton, sal. Comm. B. E. of T.	B.E.of Txs	1227		125 00
	Philip Lowery, carting stone	Pub. High.	1228	$36 90	
	B. Foley, " "	"	1229	43 20	
	Peter Hayes, " "	"	1230	26 10	
	Andrew Murray, " "	"	1231	53 10	
	T. Weberly. " "	"	1232	87 30	
	Wm. Baker, " "	"	1233	90 00	
	Wm. H. Ellis, Jr., services	"	1234	42 00	
					378 60
	James Smith, Treas., Hoboken, S. S. Tax. 1893	S. S. Tax 1893	1235	$59,668 67	
	John Seely, Treas., North Bergen, S. S. Tax, 1893	"	1236	6,114 61	
	Wm. Braunstein, Treas., Town of Union S. S. Tax, 1893	"	1237	12,692 12	
	Wm. H. Schmidt, Treas., Union Township, S. S. Tax, 1893	"	1238	2,974 78	
	Wm, Sayles, Coll., Weehawken S. S. Tax, 1893	"	1239	2,459 53	
	Wm. Mager, Treas., Guttenberg S. S. Tax, 1893	"	1240	2,544 06	
	Thos. Nolan, Treas., West Hoboken S. S. Tax, 1893	"	1241	12,921 56	
	Irving V. Dorland, Treas., Kearny S. S. Tax, 1893	"	1242	8,091 10	
					107,466 43
	R. S. Hudspeth, sal. Judge (Feb. '94)	Courts	1243	$625 00	
	" " fees as presiding Judge Court Common Pleas, Dec. 1893	"	1244	380 00	
	John Zeller, sal. Serg't-at-arms	"	1245	115 00	
	F. A. Pressler, court interpreter	"	1246	40 00	
	Hotel Washington, board of jury	"	1247	127 35	
	T. B. Ryerson, services	"	1248	9 10	
	B. F. Lee, subpœna fees	"	1249	5 00	
	M. A. Egan, services	"	1250	3 00	
	J. Filoramo, services special interpreter, (2 warrants)	"	1251	12 00	
	H. Lublong, sp'l interp., (3 warrants)	"	1252	9 00	
	Jno. W. Welsh, court crier (2 ")	"	1253	36 00	
	Jury fees, (39 warrants)	"	1254	276 00	
	Constable fees, (42 ")	"	1255	464 24	
					2,101 69
	International Bank Note Co., engraving bonds	N. P.Road	1256	$550 00	
	Hudson Co., Contracting Co., final estimate 5% retained	"	1257	2,689 13	
	Hudson Co. Contacting Co., grading contract No. 8, estimate 7	"	1258	6,742 92	
	Jno. V. Burke, coach hire	"	1259	44 00	
	Hugh Roberts, services	"	1260	220 00	
	Collins & Corbin, attys., judgment appeal case	"	1261	405 97	
	Collins & Corbin, attys., judgment appeal case, case 1469B	"	1262	1,111 94	
	Collins & Corbin, attys., judgment appeal case	"	1263	280 86	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Mar. 20	Collins & Corbin, attys., judgment appeal case	N. P. Road	1264	$480 86	
	Collins & Corbin, attys., judgment appeal case, case 1488	"	1265	1,232 29	
	Collins & Corbin, attys., judgment appeal case, 1560	"	1266	105 86	
	Collins & Corbin, attys., judgment appeal case 1495	"	1267	230 86	
	Collins & Corbin, attys., judgment appeal case 1499	"	1268	57 51	
	Collins & Corbin, attys., judgment appeal case 1601	"	1269	208 12	
	Abel I. Smith & Mabon, attys., judgment appeal case	"	1270	150 00	
	Curley and Pennell, grading, etc., contract No. 7, estimate No. 3	"	1271	1,416 09	
	Curley and Pennell, grading, etc., contract No. 6, estimate No. 8	"	1272	1,738 00	
	August Grassman, services	"	1273	115 00	
	Bayonne Herald, advertising	"	1274	37 20	
	J. C. Democrat, "	"	1275	26 85	
	" " "	"	1276	6 60	
	" " "	"	1277	21 40	
	" " "	"	1278	16 00	
	" " "	"	1279	17 40	
	" " "	"	1280	14 60	
					$17,919 37
	2 coupons, due Dec. 1, 1893, on 7% Sinking Fund B'ds Nos. 24, 28, @ $35	Int. Co. Bds	1281	$70 00	
	17 coupons, due Jan. 1, 1894, on 4½% New Public Road Bonds Nos. 30, 31, 35 to 40, 57, 58, 92, 93, 166 to 168, 175, 176, @ $22.50	"	1282	382 50	
	20 coupons, due Jan. 1, 1894, on 6% Tax Arrearage Bonds 86 to 95, 97 to 106, @ $30	"	1283	600 00	
	30 coupons, due Jan, 1, 1894, on 5% Tax Arrearage Bonds Nos. 1 to 5, 34 to 38, 143 to 152, 243 to 252, @ $25	"	1284	750 00	
	414 coupons, due March 1, 1894, on 5% War Renewal Bonds, Nos. 232 to 234, 238 to 240, 244 to 246, 251 to 275, 296, 341 to 353, 427 to 437, 468 to 479, 484 to 489, 495 to 499, 501 to 820, 838, 839, 845 to 854 @ $25	"	1285	10,350 00	
	100 coupons, due March 1, 1894, on 4½% New Hackensack River Bridge Bonds Nos. 1 to 100, @ $22.50	"	1286	2,250 00	
					14,402 50
21	S. N. McChain, case 1515.	N. P. Road	1287	$11 00	
	J. & D. B. Keane, " 1067.	"	1288	53 00	
	Patrick McCabe, " 1604.	"	1289	30 00	
	Chas. W. Trembley, " 1040.	"	1290	160 00	
	F. O. Schwinge, " 1476.	"	1291	10 00	
	Valentine Lauer and others, " 1180.	"	1292	1,800 00	
	Geo. Goelz and others, " 1737.	"	1293	66 00	
	R. J. D. Kinze, " 1827.	"	1294	205 00	
	A. L. McDermott, clerk in Chancery, case 1660	"	1295	181 75	
	Jos. Swing, services expert mason.	"	1296	30 00	
	F. H. Spengeman, " "	"	1297	142 50	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Mar. 21	Chas. Becker, services expert	N. P. Road	1298	$112 50	
	" " "	"	1299	37 50	
	The Jersey City News, advertising	"	1300	184 50	
	Hoboken Ptg. & Pub. Co., "	"	1301	60 50	
	The Observer, "	"	1302	146 25	
				———	$3,230 50
	Jos. Locke, services as constable.	Courts	1303	$3 00	
	Jas. Donavan, " " .	"	1304	3 00	
	A. V. Jarolem, " " .	"	1305	3 00	
	R. W. Deacey, " " .	"	1306	3 00	
	Frank Meyer, " " .	"	1307	3 00	
	John Hope, " " .	"	1308	3 00	
	John H. Mitchell, " " .	"	1309	3 00	
	Thos. Neville, " " .	"	1310	3 00	
	J. Filoramo, services special interp'r...	"	1311	3 00	
	Jury fees, (18 warrants).....	"	1312	172 00	
	Constable fees, (17 ").....	"	1313	209 56	
	Chas. H. Winfield, costs in writ of error	"	1314	47 49	
				———	456 05
	L. Meyer, insurance on Hall of Rec'ds.	Ct. H. & J.	1315	$50 00	
	B. McGinness, carting ashes.....	"	1316	20 00	
				———	70 00
	Ignatius Noonan, dry goods	L. Asylum	1317		516 14
	Fred. A. Vernon, repairs	Alms Ho.	1318		59 75
	" "	Pen.	1319	$544 41	
	John Kirkpatrick, shoeing horses.....	"	1320	12 50	
				———	556 91
	A. J. Manning, disbursem'ts for samples	St'room&c.	1321		50 18
	John Boyd, incidental expenses.....	Inc.	1322		59 50
	Jersey City News advertising.....	Ptg.&Adv.	1323	$18 75	
	A. J. Doan, ptg. ann'l rep't for Co. Coll.	"	1324	232 15	
				———	250 90
	W. H. King, services bridge tender....	N. Bridge	1325		30 00
	Egan Bros., window frames.....	Item 31	1326		159 28
	F. H. Cordts, furniture, etc.....	" 32	1327	$765 59	
	Egan Bros., repairs, etc.....	"	1328	111 80	
				———	877 39
	G. M. Sinclair, plumbing.....	Item 38	1329		358 73
	Leo. Meyer, insurance N. L. Asylum ..	N. L. Asy.	1330		500 00
	Wm. H. Schmidt, Treas., expenses of election Township of Union Apr. '93	Elections	1331	$55 00	
	Wm. H. Schmidt, Treas., expenses of election. Township of Union, Nov. '93	"	1332	118 00	
				———	173 00
30	Wm. D. Salter, Treas., Bayonne City S. S. Tax, 1893.....	S. S. Tax	1333		19,905 67
31	The United Gas Impt. Co., gas.....	C. H. & J'l	1334	$152 13	
	The United Gas Impt. Co., gas.....	"	1335	148 36	
	Hudson Co., Electric Co., electric lights	"	1336	31 00	
	" " " " " "	"	1337	31 00	
	O. Lawrence, brogans and slippers.....	"	1338	123 00	
	J. T. Underhill, machine oil.....	"	1339	9 56	
	Jacob Casper, glass.....	"	1340	20 76	
				———	515 81
	The Boston, shoes, etc.....	L. Asylum	1341	$122 94	
	John Mullins, carpets, etc.....	"	1342	369 54	
	A. Post, fish.....	"	1343	228 87	
	O. Lawrence, slippers.....	"	1344	12 80	
	" " "	"	1345	120 00	
				———	854 15

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Mar. 31	Mayer Bros., tobacco	Alms Ho.	1346	$304 40	
	" " "	"	1347	88 40	
	A. Post, fish	"	1348	286 83	
	The Boston, slippers	"	1349	54 00	
	H. M. Helfich, young pigs	"	1350	43 75	
	Ignatius Noonan, dry goods	"	1351	1,176 46	
					$1,953 84
	O. Lawrence, men's brogans	"	1352	$55 00	
	A. Post, fish	"	1353	84 00	
	F. McDermott, ice	"	1354	28 14	
	J. F. Underhill, oil	"	1355	10 75	
	The Henry Huber Co., new steam and water supplies	"	1356	141 25	
	Theo. Smith & Bro., repairs to pump	"	1357	66 59	
					385 73
	A. Post, fish	S.Pox Hos.	1358		13 26
	A. J. Volk, coroner's fees	Cor. & M.	1359	$404 69	
	Wm. H. Speer, " "	"	1360	424 70	
					829 39
	Bernard Keilt, salary Nov. 27 to 30 inclusive, 1893	Bd. of H. & V. S	1361		11 11
	The Kearny Record, printing and adv.	Pt'g & Adv.	1362	$146 30	
	The Bayonne Herald, " " "	"	1363	45 84	
	Jersey City Democrat, " " "	"	1364	4 00	
	" " " " " "	"	1365	7 00	
					203 14
	Edo. Vreeland, services b'dge tender	N. Bridges	1366	$29 16	
	Jarvis Underhill, oils	"	1367	10 65	
					39 81
	Jas. Donahue, carting stone	Pub. High.	1368	$49 50	
	Henry Stueler, " "	"	1369	95 40	
	Andrew Resch, " "	"	1370	20 70	
	John Sheehan, " "	"	1371	86 40	
					252 00
	Sinking Fund Com. of Hudson Co., interest on Reg. Hudson Co. Bonds No. 702 to No. 706, due April 1, 1894	Int. on Co. Bonds	1372		2,600 00
	John Kenny, salary as Judge	Courts	1373	$135 00	
	Jos. M. Noonan, salary asst. prosecutor	"	1374	291 66	
	M. J. Stack, sal. spec'l officer, Mar. '94	"	1375	124 00	
	John P. Feeney, sal. sp'l " " "	"	1376	120 00	
	William Wise, services	"	1377	3 00	
	F. Tanwizzie, special interpreter	"	1378	3 00	
	F. A. Pressler, services "	"	1379	60 00	
	Jno. W. Welsh, " court crier	"	1380	108 00	
	Jury fees, (8 warrants)	"	1381	100 00	
	Constable fees (12 ")	"	1382	144 31	
					1,088 97
	Kearny Record, advertising	N. P. Rd.	1383	$89 20	
	M. Gilmartin, services expert	"	1384	120 00	
	Jas. E. McGrath, " "	"	1385	7 50	
	John Duffy, carriage hire	"	1386	20 00	
	Julliette L. Brown, use of private sewer for N. P. Road	"	1387	350 00	
	Henry Puster, atty., judgment appeal case	"	1388	500 00	
	Collins & Corbin, atty., judgment appeal case 1496 and 1497	"	1389	811 72	
	Collins & Corbin, attys., judgment appeal case, 1501	"	1390	830 97	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Mar. 31	Hugh J. McMahon, judgment appeal case 1532	N. P. Road	1391	$114 60	
	Philip Lehr, judgment case 1876	"	1392	85 00	
	Henry Meigs, Ex., judgment case 1047A	"	1393	150 00	
	Henry Meigs, Ex., judgment case 1047B	"	1394	1 00	
	Chas. and Agnes Smith, judgment case 1452	"	1395	9 00	
	F. W. Mitchell, judgment case 1440A & B	"	1396	31 00	
					$3,119 99
April 7	Thos. Goddard & Son, iron work, etc.	C. H. & Jl.	1397		68 48
	Geo. W. King, Supt., sal. employees	L. Asylum	1398	$1,414 97	
	Fleischmann & Co., yeast	"	1399	20 65	
					1,435 62
	Robt. Ryan, Warden, sal. employees	Alms Ho.	1400	$1,012 47	
	Fleischmann & Co., yeast	"	1401	37 10	
	E. A. Gerdy, leather	"	1402	26 50	
					1,076 07
	John Grimes, Warden, sal. employees	Pen.	1403	$1,246 72	
	Fleischmann & Co., yeast	"	1404	12 95	
					1,259 67
	E. W. Havens, sal. Warden	S. P. Hos.	1405	$66 66	
	Margaret Clark, " matron	"	1406	25 00	
					91 66
	Clara Schroder, burial of veteran	C. & M.	1407		35 00
	A. J. Manning, st'k'per, sal. employees	St'room	1408	$447 47	
	John Fitzgibbons, " blacksmith	"	1409	93 60	
	Peter Cavanagh, " mason	"	1410	97 20	
	M. Corcoran, " quarryman	"	1411	78 00	
	Thos. McCarthy, " stableman	"	1412	55 00	
	Danl. Griffin, " quarryman	"	1413	75 00	
	John Deacy, " plumber	"	1414	97 20	
	John Connolly, " pipefitter	"	1415	93 60	
	Chas. Lillis, " tinsmith	"	1416	97 20	
	M. Delmeny, " carpenter	"	1417	97 20	
	John Stapleton, " engineer	"	1418	83 33	
	M. Walsh, " engineer	"	1419	66 66	
	Jas. Shannon, " "	"	1420	66 66	
					1,448 12
	C. B. Converse, sal. Co. physician	Sal. of Off.	1421	$416 66	
	Hugh Dugan, " " Collector	"	1422	375 00	
	Jas. F. Gannon, " " Supt.	"	1423	250 00	
	John Boyd, sal. Clerk to Board	"	1424	250 00	
					1,291 66
	Evening Journal Assn.	Ptg. & Adv.	1425		46 25
	G. D. Saltonstall, sal. inspector	B.H.&V.S.	1426	$125 00	
	C. J. Rooney, Jr., " clerk	"	1427	100 00	
	M. Nevin, " inspector	"	1428	83 33	
	Jas. S. Lynch, " clerk	"	1429	83 33	
	H. W. Winfield, counsel	"	1430	83 33	
					474 99
	J. P. Noonan, sal. asst. clk. to Bd.	Inc.	1431		125 00
	Philip T. Herron, labor and materials	N. Bridges	1432	$32 58	
	Gustav Hunkle, sal. employees Clay St. bridge	"	1433	207 50	
	Matthew O'Brien, sal. employees bridge tenders	"	1434	245 00	
	C. H. Bruggeman, sal. employees bridge tenders, N. avenue	"	1435	240 00	
					725 08

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Apl. 7	Simon Kelly, sal. Freeholder, March, '94	D. & M.	1436		$100 00
	John J. Toffey, sheriff, struck jurors Court Oyer & Terminer, Nov., 1893 to March, 1894	Courts	1437	$809 40	
	John J. Toffey, sheriff, struck jurors Ct. General Sessions, Dec., '93 to Feb., '94	"	1438	547 20	
	John J. Toffey, sheriff, struck jurors Ct. General Sessions, March 19, 1894 to March 30, 1894	"	1439	70 40	
	John J. Toffey, sheriff, transportation to State prison	"	1440	756 00	
	John J. Toffey, sheriff, transportation to Reform School	"	1441	58 05	
	J. A. Nugent, sal sten'pher and assts.	"	1442	500 00	
	John J. Toffey, sheriff, 28 days attendance at Court @ $3	"	1443	84 00	
	Dennis McLaughlin, Co. clerk, 93 days attendance at Court @ $3	"	1444	279 00	
	John Zeller, Serg't-at-arms	"	1445	135 00	
	M. Kellaher, clerk to grand jury	"	1446	150 00	
	F. A. Pressler, court interpreter	"	1447	30 00	
	Jno. W. Welsh, court crier	"	1448	18 00	
	Henry Lublong, special interpreter	"	1449	12 00	
	J. Filoramo, " "	"	1450	9 00	
	Jury fees, (11 warrants)	"	1451	136 00	
	Constable fees, (30 ")	"	1452	307 50	
					3,901 55
	E. W. Harrison, salary chief engineer	N. P. Road	1453	$333 33	
	Geo. W. Thorne, Jr., sal first asst. "	"	1454	150 00	
	John Fallon, sal. second asst. eng'r	"	1455	106 49	
	John H. Cable, salary chief clerk	"	1456	125 00	
	W. A. Gallagher, " typewriter	"	1457	60 00	
	M, O'Grady, salary inspector	"	1458	94 50	
	Paul Decker, " "	"	1459	94 50	
	Maurice Walsh, " "	"	1460	94 50	
	Martin Kelly " "	"	1461	94 50	
	Jas. Meehan, " "	"	1462	36 00	
	R. M. Smart, " draughtsman	"	1463	80 00	
	John Logan, " inspector	"	1464	80 50	
	T. F. Van Derren, services expert	"	1465	45 00	
	J. F. Wheelihan, " "	"	1466	60 00	
	Evening Journal Assn., advertising	"	1467	9 50	
	" " " "	"	1468	220 60	
	Jas. Hyland, sal. 2nd asst. to surveyor	"	1469	81 00	
	Geo. W. Bremer, sal. 2d asst. to surveyor	"	1470	81 00	
	Norman L. Rowe, sal. attorney	"	1471	150 00	
	Curley & Pennell, contract No. 6, estimate No. 9	"	1472	3,032 80	
	Curley & Pennell, contract No. 7, estimate No. 4	"	1473	3,515 44	
	Aloys Tivy, surveying	"	1474	258 00	
	Ida A. Hespe, case 1484A	"	1475	6 00	
					8,808 66
	Jas. Carlin, salary inspector	N. L. Asy.	1476		135 00
21	Noonan & Maguire, repairs	Ct. H. & J.	1477	$36 45	
	Frank Arndt, repairs to locks	"	1478	25 00	
	James P. Hall, lime, cement, etc.	"	1479	31 80	
	E. S. Farley, hardware, etc.	"	1480	21 78	
	J. W. Coyle, coal	"	1481	1,403 55	
	Ignatius Noonan, dry goods	"	1482	481 80	
	M. J. Cassiday, mason work	"	1483	142 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Apl. 21	Chas. Muller, salary night watchman..	Ct.H. & Jl.	1484	$65 00	
	Wm. Ryan, " carpenter	"	1485	97 20	
	Thos. Lloyd, " engineer	"	1486	83 33	
	Jno. J. Hogan, " custodian	"	1487	83 33	
	Robt. Davis, board of prisoners	"	1488	1,954 00	
					$4,425 24
	John J. Lenahan, vegetables.....	L. Asylum	1489	$192 00	
	Dennis Reardon, milk and eggs.....	"	1490	260 51	
	Mayer Bros., tobacco.....	"	1491	22 90	
	G. Mayer, Assignee O. Lawrence, slippers, etc.....	"	1492	90 00	
	Ignatius Noonan, dry goods.....	"	1493	192 78	
	Jas. P. Hall, lime	"	1494	13 50	
	J. W. Coyle, coal	"	1495	913 31	
	Chas. E. Ahrens, teas.....	"	1496	553 96	
	F. & G. Schober, meat	"	1497	450 93	
	John Dolan, vegetables.....	"	1498	100 00	
	" "	"	1499	40 25	
	Timken & Hannibal, flour and feed ...	"	1500	571 65	
					3,401 79
	" " " " ...	Alms Ho.	1501	$1,233 98	
	Conover & Garrison, dirt cart.....	"	1502	50 00	
	C. J. Farr & Co., harness, etc.....	"	1503	127 35	
	F. & G. Schober, meat	"	1504	529 48	
	Chas. E. Ahrens, teas	"	1505	1,064 33	
	J. W. Coyle, coal	"	1506	1,050 72	
	Dodge & Co., lumber.....	"	1507	153 34	
	Ignatius Noonan, dry goods.....	"	1508	127 32	
	Mayer Bros., tobacco.....	"	1509	94 80	
	Dennis Reardon, milk and eggs	"	1510	588 00	
	John Lenahan, vegetables	"	1511	388 60	
	Wm. Kamlah, drugs.....	"	1512	356 55	
					5,764 47
	John Lenahan, vegetables	Pen.	1513	$165 00	
	Dennis Reardon, milk and eggs.....	"	1514	94 18	
	Mayer Bros., tobacco.....	"	1515	44 80	
	J. W. Coyle, coal.....	"	1516	730 78	
	Chas. Ahrens, teas.....	"	1517	124 26	
	F. & G. Schober, meat	"	1518	293 41	
	Wiggins & Abell, supplies	"	1519	70 69	
	Timken & Hannibal, flour and feed....	"	1520	499 58	
	Louis Will, wax candles.....	"	1521	35 10	
	N. D. Urquhart, supplies.....	"	1522	159 70	
					2,217 50
	F. & G. Schober, meat.....	S. P. Hos.	1523	$15 53	
	Chas. E. Ahrens, teas	"	1524	40 50	
	J. W. Coyle, coal	"	1525	18 80	
	Dennis Reardon, milk and eggs.....	"	1526	30 97	
					105 80
	Wiggins & Abell, supplies	St'r'm, &c.	1527	$242 70	
	Jos. Sack, supplies.....	"	1528	34 50	
	Timken & Hannibal, flour and feed....	"	1529	3 75	
	Wm. Flohr, setting axles	"	1530	4 00	
	J. W. Coyle, coal.....	"	1531	8 18	
	Jas. P. Hall, fire clay	"	1532	5 00	
					298 13
	Danl. Tierny, salary inspector	B.H & V.S.	1533		83 33
	Albert Datz, stationery.....	S. & R.	1534	$1,796 00	
	Hoboken Ptg. & Pub. Co., stationery..	"	1535	835 50	
					2,631 50

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Apl. 21	Edward Holmes, stationery	S. & R.	1536		$209 00
	Bayonne Herald, publishing minutes	Ptg. & Adv.	1537	$91 68	
	The Observer, advertising	"	1538	22 00	
	Evening News, adv. and ptg	"	1539	1,995 60	
	The Jersey City News, adv. and ptg	"	1540	254 25	
	New Jersey Staats Zeitung, adv	"	1541	77 34	
	J. W. Harrison, stationery	"	1542	4 25	
				———	2,445 12
	Samuel Armstrong, burial of veteran	Cor. &Mge.	1543	$35 00	
	Thos. F. Carey, " "	"	1544	35 00	
				———	70 00
	John A. McGrath, sal. as counsel	Sal. of Off.	1545		250 00
	Ferd. Frambach, counsel fees, Swartz & Noonan case	Inc.	1546	$949 33	
	Hugh Dugan, sal. asst. to Co. Coll., Nov. and Dec. 1893	"	1547	133 32	
	Hugh Dugan, sal. asst. to Co. Coll., Jan., Feb. and March, 1894	"	1548	199 98	
	Christopher Smith, sal. map clerk	"	1549	125 00	
	Pierce J. Fleming, sal. index "	"	1550	83 33	
	J. M. Noonan, sal. counsel Bd. Eq. Txs	"	1551	83 33	
	Jos. A. Whelan, copying and re-transcribing books	"	1552	83 33	
				———	1,657 62
	Patrick Byrnes, carting stone, Newark & N. Y. Turnpike, 1st paym't	Pub. High.	1553	$1,397 55	
	Andrew Murray, carting stone	"	1554	154 80	
	Philip Lowery, " "	"	1555	109 80	
	Jos. Donahue, " "	"	1556	143 10	
	B. Foley, " "	"	1557	145 10	
	Jos. Williams, labor	"	1558	34 00	
	Jos. Randall, inspector	"	1559	63 00	
	Patrick Gahan, labor	"	1560	34 00	
	Thos. E. Weberely, carting stone	"	1561	81 90	
	Wm. Baker, carting stone	"	1562	90 90	
	Wm. H. Ellis, Jr., keeping tally on stone tickets and foreman	"	1563	87 00	
				———	2,341 15
	Delaware Construction Co., 6th paym't on new bridge over Hackensack River	New B'dge	1564		5,500 00
	J. E. Murray, painting Baldwin ave. bdg.	So. B'dges	1565	$65 00	
	John Bauer, painting Ave. D bridge	"	1566	80 00	
				———	145 00
	Henry Horning, repairs	N. Bridges	1567	$45 00	
	Edo Vreeland, sal. bridge tender	"	1568	33 26	
				———	78 26
	The Fenton M'f'g Co, metallic cases	Item 31	1569	$728 68	
	" " " " tubing, curtains, &c.	"	1570	488 56	
				———	1,217 24
	Michael Kelleher, 17th payment on contract new lunatic asylum	N. L. Asy.	1571		4,250 00
	G. M. Sinclair, plumbing (Warden's new house)	Item 38	1572		92 83
	J. A. Mitchell, serv'g g'd j'y subpœnas	Courts	1573	$165 95	
	Jos H. Locke, " " " "	"	1574	64 05	
	Jas. Donavan, " " " "	"	1575	91 60	
	John Hope, " " " "	"	1576	16 80	
	Thos. Neville, " " " "	"	1577	91 75	
	Frank Meyer, " " " "	"	1578	144 15	
	R. W. Dewey, " " " "	"	1579	145 30	
	" " " " " capias	"	1580	3 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Apl. 21	R. W. Dewey, serv'g g'd j'y capias.....	Courts	1581	$3 00	
	Jno. W. Welsh, services court crier....	"	1582	36 00	
	F. A. Pressler, " " interpreter	"	1583	60 00	
	J. Filoramo, " sp'l "	"	1584	21 00	
	Grand Jurors, (22 warrants).....	"	1585	1,550 00	
	Jury fees, (25 ").....	"	1586	382 00	
	" " (25 ").....	"	1587	142 00	
	Constable fees, (40 ").....	"	1588	561 75	
					$3,478 35
	Hudson Co. Contracting Co., Contract 8, estimate 8.....	N. P. Road	1589	$8,126 80	
	Collins & Corbin, attys., judgment appeal case 1598B	"	1590	305 86	
	Collins & Corbin, attys., judgment appeal case 1598A	"	1591	105 86	
	Abel I. Smith & Mabon, attys., judgment appeal case 1760.....	"	1592	6,683 87	
	Warren Dixon, atty., judgment appeal case ——	"	1593	205 86	
	Henry Gaede, services as expert.....	"	1594	127 50	
	Jno. C. Martin, " "	"	1595	52 50	
	Jas. Murphy, Jr., " "	"	1596	262 50	
	Thos. H. McCann, surveying	"	1597	282 50	
	N. D. Wortendyke, surveying.....	"	1598	184 00	
	The Reporter, advertising.....	"	1599	33 30	
	E. W. Harrison, incidental expenses...	"	1600	67 73	
	Cortlandt Parker, case 1601..	"	1601	43 00	
	John H. Van Reyper, Sr., " 1341..	"	1602	276 00	
	Anna H. T. Hervey & others, " 1651..	"	1603	150 00	
	Wm. Meier & A. Conradts, " 1514..	"	1604	11 00	
	Helen M. & A. D. De Kolf, " 1449..	"	1605	1 00	
					16,919 28
23	2 coupons, due July 1, 1893, on 5% Tax Arrearage Bonds Nos. 255, 256, @ $25	Int. on Debt	1606	$50 00	
	22 coupons, due Jan. 1, 1894, on 5% Tax Arrearage Bonds Nos. 14, 15, 31, 32, 33, 58 to 71, 74, 255, 256, @ $25.	"	1607	550 00	
	5 coupons, due Jan. 1, 1894, on 5% Passaic Bridge Bonds Nos. 18 to 22, @ $25.....	"	1608	125 00	
	6 coupons, due Jan. 1, 1894, on 6% Tax Arrearage Bonds Nos. 107 to 110, 183, 184, @ $30.....	"	1609	180 00	
	26 coupons, due Jan. 1, 1894, on 4½% New Public Road Bonds Nos. 006, 025, 032 to 034, 061, 066, 128, 129, 132, 133, 143 to 150, 154, 156 to 159, 207, 208, @ $22.50.....	"	1610	585 00	
	34 coupons, due March 1, 1894, on 5% War Renewal Bonds Nos. 33 to 39, 247 to 250, 331 to 340, 500, 822 to 833, @ $25...	"	1611	850 00	
	30 coupons, due April 1, 1894, on 6% Tax Arrearage Bonds Nos. 171 to 200, @ $30.....	"	1612	900 00	
					3,240 00
26	John J. Toffey, Sheriff, Gen'l Sessions, Sept. Term, 1890, 1 bill.....	Courts		$28 70	
	John J. Toffey, Sheriff, Gen'l Sessions, April Term, 1893, 1 bill.....	"		34 98	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Apl. 26	John J. Toffey, Sheriff, Gen'l Sessions, Sept. Term, 1893, 38 bills.....	Courts	1613	$1,271 19	
	John J. Toffey, Sheriff, Gen'l Sessions, Dec. Term, 1893, 103 bills.....	"	1614	3,801 00	
	John J. Toffey, Sheriff, Sp'l Sessions, Sept. Term, 1893, 2 bills			52 91	
	John J. Toffey, Sheriff, Sp'l Sessions, Dec. Term, 1893, 195 bills.....	"	1615	4,956 16	
					$10,144 94
28	United Gas Impt. Co., gas at Court House, Jail and Hall of Records.....	C. H. & J'l	1616	$231 83	
	W. E. Mecamekin, electrical apparatus.	"	1617	21 00	
	F. McDermott, ice.....	"	1618	28 94	
	Jersey City Supply Co., tubular barrow	"	1619	15 00	
	B. McGinness, carting ashes.....	"	1620	23 00	
	Hudson Co. Electric Co., electric lights	"	1621	59 00	
					378 77
	A. Post, fish.....	N. L. Asy.	1622	$278 49	
	Geo. Freyberg, clearing out rats.....	"	1623	30 00	
	F. McDermott, ice	"	1624	19 35	
	Standard Oil Co., crude oil	"	1625	87 92	
					415 76
	" " "	Alms Ho.	1626	$179 72	
	Geo. W. C. Phillips, drugs	"	1627	265 50	
	A. Post, fish	"	1628	230 58	
	F. McDermott, ice.....	"	1629	27 03	
					702 83
	" "	Pen.	1630	$28 12	
	Jas. Sloyan, clocks.....	"	1631	9 00	
	G. C. Ritscher & Co., butter.....	"	1632	59 85	
	A. Post, fish...	"	1633	93 00	
	Standard Oil Co., crude oil	"	1634	92 16	
					282 13
	A. Post, fish.....	S. P. Hos.	1635	$15 36	
	Ignatius Noonan, dry goods.....	"	1636	7 50	
	F. McDermott, ice.....	"	1637	2 73	
	Standard Oil Co , crude oil.....	"	1638	8 32	
					33 91
	Fagan Iron Works, gas retorts, etc.....	St'room	1639	$167 30	
	Leo Meyer, insurance.....	"	1640	62 50	
	D. D. Reeve, examining teas.....	"	1641	25 00	
	F. McDermott, ice.....	"	1642	10 50	
					265 30
	Maxey Brothers, burial of veteran	C. & M.	1643	$35 00	
	Philip Tumulty, " " "	"	1644	35 00	
					70 00
	A. L. McDermott, counsel fees, Swartz & Noonan contest, seat in Board....	Inc.	1645	$350 00	
	T. F. Noonan, Jr., counsel fees, Swartz & Noonan contest, seat in Board.....	"	1646	646 40	
					996 40
	John J. Toffey, sheriff, posting proclamation and printing same.....	Elections	1647		157 00
	Henry Stuckler, carting stone.....	Pub. High.	1648	$101 70	
	John Sheehan, " "	"	1649	113 40	
	J. R. Rouget, printing stone tickets....	"	1650	7 50	
	Geo. Romar, carting stone.....	"	1651	187 20	
	Peter Hayes, " "	"	1652	99 00	
					508 80
	James Moylan, 3d paym't as engineer, new Hackensack River bridge.....	New Hack. Bridge	1653		1,000 00

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Apl. 28	Jno. Mullins, furniture	Item 31	1654	$606 25	
	Egan Bros., carpenter work	"	1655	318 30	
					$924 55
	John W. Welsh, services as court crier	Courts	1656	$18 00	
	F. A. Pressler, services ct. interpreter	"	1657	30 00	
	J. Filoramo, " sp'l "	"	1658	3 00	
	Chas. Werner, " " "	"	1659	3 00	
	Wong Ing, " " "	"	1660	3 00	
	Geo. Schaaf, serving coapias	"	1661	3 00	
	F. D. Linn & Co., law books	"	1662	47 25	
	" " " " "	"	1663	20 25	
	Jury fees, (21 warrants)	"	1664	336 00	
	Constable fees, (26 ")	"	1665	384 75	
					848 25
	Allan L. McDermott, Clk. in Chancery, New Public Road awards, as follows,				
	S. G. Babcock, case 1664	N. P. Rd.	1666	$557 35	
	" " " 1583	"	1667	117 40	
	M. & D. Smith, " 1661A	"	1668	377 20	
	Celilia Becker, " 1884	"	1669	300 00	
	J. J. Wanner, " 1472	"	1670	182 60	
	Barbara Clarins and others, " 1924	"	1671	31 00	
	Geo. Thouluc, " 1561	"	1672	16 00	
	J. & M. Coughlin, " 1423	"	1673	15 00	
	Geo. Brown, " 1683B	"	1674	10 25	
	J. & L. Weber, " 1479	"	1675	9 25	
	Lavina Zabriskie, " 1473	"	1676	8 60	
	Conrad Kebel, " 1453	"	1677	7 60	
	Catherine Fliehr and others, " 1849	"	1678	1 60	
	John Van Gelder and others, " 1899	"	1679	1 00	
	E. H. Hinners, " 1464	"	1680	1 00	
	M. Pastacoldi, " 1682B	"	1681	1 00	
	Doretta Schwartz and others, " 1682C	"	1682	1 00	
	Hudson County Contracting Co., part payment on retained percentage	"	1683	4,415 42	
	W. D. Edwards, professional service	"	1684	1,125 59	
	Fiss & Doerr, horse and wagon hire	"	1685	90 00	
	Leon Abbett, Jr., professional service	"	1686	700 00	
	Frank Stevens, rent	"	1687	108 34	
	Warren Dixon. atty., judgment appeal case	"	1688	155 86	
	Geo. H. Donaldson, services expert	"	1689	45 00	
	John S. Lyle, case 1538	"	1690	15 00	
					8,292 46
May 2	Hugh Dugan, sal. Co. Collector	Sal. of Off's	1691	$375 00	
	John Boyd, sal. Clerk to Board	"	1692	250 00	
					625 00
	Evening Journal Assn., advertising	Ptg. & Adv.	1693		35 00
	A. J. Volk, coroner's fees	Cor. & Mge.	1694		28 42
	R. S. Hudspeth, sal. Judge, Mch., 1894.	Courts	1695	$625 00	
	" " " Apl.,	"	1696	625 00	
	" " fees as presid'g Judge of the C't of Common Pleas, 7 days	"	1697	140 00	
	John Kenny, salary as Judge	"	1698	125 00	
	Albert Hoffman, attendance at Court, 34 days @ $5	"	1699	170 00	
	John A. Nugent, sal. sten'pher & assts.	"	1700	500 00	
	Jos. M. Noonan, " asst prosecutor	"	1701	291 66	
	M. F. Kellaher, sal. clerk to Gd. Jury	"	1702	150 00	
	J. P. Feeney, sal. special officer	"	1703	120 00	
	M. J. Stack, " " "	"	1704	120 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
May 2	F. A. Pressler, sal. court interpreter...	Courts	1705	$30 00	
	J. Filoramo, services special interpreter	"	1706	3 00	
	S. Harcobus, " " "	"	1707	3 00	
	Jno. W. Welsh, court crier	"	1708	18 00	
	Jury fees, (26 warrants).....	"	1709	434 00	
	Constable fees, (31 ").....	"	1710	425 89	
				———	$3,780 55
	Allan L. McDermott, clerk in Chancery, New Public R'd, awards as follows—				
	Susan Van Wagen, widow, and others, case 1466	N. P. Road	1711	$24 00	
	Long Dock Co., case 1430	"	1712	336 00	
	Hudson City Savings Bank, " 1508	"	1713	267 00	
	Rudolph Freese and others, " 1530	"	1714	24 40	
	Bergen Hill Pleasure Assn., " 1489	"	1715	66 00	
	David Marks, " 1465	"	1716	10 00	
	J. Inglis & Kate Ritchie, " 1549	"	1717	79 00	
	Bridget & Patk. Olwell, " 1445	"	1718	8 56	
	F. A. Clinton, " 1458	"	1719	4 00	
	H. Kraemer & E. H. Ridder, " 1841	"	1720	200 00	
	John Mueller, " 1844	"	1721	9 00	
	C. Frederick and others, " 1829	"	1722	206 00	
	Jas. (or Joaquin) Molinari and others, case 1685	"	1723	1,300 00	
	J. C. Spencer, case 1795	"	1724	40 00	
	John Merchant and others, " 1796	"	1725	20 00	
	C.W. Farnham & W.H. Jacobs, " 1821	"	1726	200 00	
	Nicholas Betz, " 1840	"	1727	400 00	
	Geo. Smith, " 1823	"	1728	693 00	
	The Evening News, stationery, etc.....	"	1729	18 00	
	Collins & Corbin, attys., judgment appeal case, 1580	"	1730	1,230 86	
	Hy. Puster, atty., judgment appeal case 1421	"	1731	902 40	
	Hy. Puster, atty., judgment appeal case 1422	"	1732	902 40	
	John R. Romaine, case 1231.....	"	1733	800 00	
				———	7,740 56
5	Geo. W. King, supt., sal. employees...	L. Asylum	1734		1,434 17
	Robt. Ryan, Warden, " " ...	Alms Ho.	1735	$993 04	
	Wiggins & Abell, hardware, etc	"	1736	63 11	
				———	1,056 15
	John Grimes, Warden, sal. employees.	Pen.	1737	$1,223 17	
	Wiggins & Abell, supplies.....	"	1738	288 00	
				———	1,511 17
	E. W. Havens salary Warden.....	S.Pox Hos.	1739	$66 66	
	Margaret Clark, sal. matron.....	"	1740	25 00	
				———	91 66
	Wiggins & Abell, hardware, etc.....	St'room	1741	$1,014 25	
	A. J. Manning, salary employees.....	"	1742	447 47	
	John Fitzgibbons, sal. blacksmith	"	1743	86 40	
	John Connolly, sal. pipe fitter.....	"	1744	86 40	
	Chas. Lillis, sal. tinsmith.....	"	1745	86 40	
	Jno. Deacy, sal. plumber	"	1746	86 40	
	M. Delancy, sal. carpenter.....	"	1747	86 40	
	Thos. McCarthy, sal. stableman	"	1748	55 00	
	Daniel Griffin, sal. quarryman	"	1749	75 00	
	Michael Corcoran, sal. "	"	1750	72 00	
	Peter Cavanagh, " mason.....	"	1751	68 40	
	Michael Walsh, " engineer.....	"	1752	64 44	
	Joseph Shannon, " "	"	1753	66 66	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
May 5	J. L. Baldwin, sal. engineer	St'room	1754	$47 22	
					$2,342 44
	G. D. Saltonstall, " inspector.....	B.H. &V.S.	1755	$125 00	
	Michael Nevin, " "	"	1756	83 33	
	Jas. S. Lynch, " "	"	1757	83 33	
	C. J. Rooney, Jr., " clerk.....	"	1758	100 00	
					391 66
	Jersey City Democrat, advertising.....	Ptg.& Adv.	1759		9 00
	J. P. Noonan, salary asst. clerk to Board	Inc.	1760	$125 00	
	Hugh Dugan, sal. asst. to Co. Coll.....	"	1761	94 44	
	" " incidental expenses and postage 2½ years.....	"	1762	251 64	
					471 08
	Jas. F. Gannon, salary Co. Supt.....	Sal. of Off.	1763		250 00
	John J. Erwin, services	Elections.	1764	$175 62	
	John H. Walsh, "	,,	1765	12 50	
					188 12
	Gustav Hunkle, salary employees.....	N. Bridges	1766	$207 50	
	Matthew O'Brien, " "	"	1767	245 00	
	C. H. Bruggeman, " "	"	1768	240 00	
					692 50
	A Murray, carting stone.....	Pub. High.	1769	$116 10	
	W. H. Ellis, Jr., foreman on repairs...	"	1770	69 00	
					185 10
	John Mulhearn, tinning, repairing, etc.	Item 31	1771	$357 50	
	J. J. Keilt, repairing.....	"	1772	103 57	
					461 07
	Jno. Zeller, services Serg't-at-arms ...	Courts	1773	$125 00	
	Henry Lublong, " sp'l interpreter....	"	1774	9 00	
	Stephen Harcobus, " " ...	"	1775	3 00	
	Jury fees, (11 warrants).....	"	1776	122 00	
	Constable fees, (9 ").....	"	1777	140 25	
					399 25
	Michael Kellaher, 18th paym't on New Lunatic Asylum.....	N. L. Asy.	1778	$6,375 00	
	Jas. Carlin, services insp'r N. L. Asy.	"	1779	125 00	
					6,500 00
	E. W. Harrison, sal. chief engineer....	N. P. Road	1780	$333 33	
	Geo. W. Thorne, Jr., sal. 1st asst. eng'r	"	1781	150 00	
	J. J. Fallon, sal 2nd asst. eng'r.....	"	1782	110 00	
	Jno. H. Cable, sal. chief clerk.....	"	1783	125 00	
	Richard M. Smart, sal. draughtsman...	"	1784	80 00	
	Geo. W. Bremer, sal. 2d asst. surveyor	"	1785	75 00	
	Jas. Hyland, " " " "	"	1786	75 00	
	Paul Decker, services inspector.....	"	1787	84 00	
	M. Walsh, " "	"	1788	87 50	
	Martin Kelly, " "	"	1789	84 00	
	Thos. Logan, " "	"	1790	84 00	
	M. O'Grady, " "	"	1791	84 00	
	Wm. J. Tierney, " "	"	1792	72 00	
	Jas. Cummings, " "	"	1793	70 00	
	W. A. Gallagher, " typewriter.....	"	1794	60 00	
	Jersey City Democrat, advertising.....	"	1795	7 00	
	Aloys Tivy, surveying.....	"	1796	239 50	
	Nat. Roberts, draughting bridge plans..	"	1797	130 00	
					1,950 33
7	Interest due May 1, 1894, on 4½% Reg. New Public Rd. Bonds, 818, 874, 819, 870, 871, 872, 877, 873, 886, 887, amounting to.....	Int.Co.Bds	1798	$2,250 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
May 7	Interest due May 1, 1894, on 4½% Snake Hill Purchase (Reg.) Bonds 1 to 40, 41 to 44, 45 to 51, 74 to 95, amounting to	Int. Co. Bds	1799	$1,642 50	$3,892 50
11	Robert Davis, Jailer, bd. of prisoners..	Ct. H. & Jail	1800	$1,705 30	
	Chas. Muller, sal. night watchman.....	"	1801	65 00	
	Thos. Lloyd, " engineer.....	"	1802	83 33	
	Jno. J. Hogan, " custodian.....	"	1803	83 33	
	Peter Cavanagh, sal. mason.....	"	1804	18 00	
	Bates M'f'g Co., numbering machine, Co. Clerk's office.....	"	1805	18 00	
	Wm. Fullock, trimming trees.....	"	1806	81 00	2,053 96
	Dennis Reardon, milk and eggs.....	L. Asylum	1807	$199 63	
	Fleischman & Co., yeast.....	"	1808	24 85	224 48
	W. R. Cook, groceries etc.....	Alms Ho.	1809	$3,196 45	
	Timken & Hannibal, flour and feed....	"	1810	1,007 07	
	F. & G. Schober, meats.....	"	1811	602 94	
	A. Post fish.....	"	1812	132 00	
	J. W. Coyle, coal.....	"	1813	852 54	
	J. City Supply Co. hose and hardware.	"	1814	758 40	
	Dennis Reardon, milk and eggs.....	"	1815	492 38	
	Ignatius Noonan, dry goods, etc.....	"	1816	914 80	
	J. J. Lenahan, potatoes, etc.....	"	1817	353 00	
	F. McDermott, ice.....	"	1818	23 65	
	Fleischmann & Co., yeast.....	"	1819	39 20	8,372 43
	F. McDermott, horse, ice.....	Pen.	1820	$228 38	
	Timken & Hannibal, flour and feed....	"	1821	561 81	
	F. & G. Schober, meat.....	"	1822	327 76	
	J. W. Coyle, coal.....	"	1823	919 28	
	W. R Cook, supplies.....	"	1824	542 59	
	J. J. Lenahan, vegetables.....	"	1825	180 00	
	Dennis Reardon, milk and eggs.....	"	1826	75 48	
	Hudson Co. Manure Co, manure.....	"	1827	88 65	
	A. Post, fish.....	"	1828	60 00	
	Fleischman & Co., yeast.....	"	1829	11 55	2,995 50
	W. R. Cook, groceries.....	S. Pox Hos.	1830	$105 26	
	F. & G. Schober, meats.....	"	1831	17 55	
	J. W. Coyle, coal.....	"	1832	28 20	
	Dennis Reardon, milk and eggs.....	"	1833	24 33	
	F. McDermott, ice.....	"	1834	3 24	
	A. Post, fish.....	"	1835	9 60	188 18
	Fagan Iron Works, iron work.....	St'r'm, &c.	1836	$393 70	
	F. McDermott, ice.....	"	1837	13 72	
	J. W. Coyle, coal.....	"	1838	28 20	
	John Stapleton, sal engineer.....	"	1839	30 55	
	W. R. Cook, sal soda and bluing.....	"	1840	38 40	
	A. Knoblauch, flour.....	"	1841	22 00	526 57
	Dennis Gallagher, sal. Freeholder, Nov. 10, '93, to May 10, '94.....	D. & M.	1842	$600 00	
	John Doscher, sal. Freeholder, Feb. 10 to May 10, '94.....	"	1843	300 00	
	M. Hennessey, sal. Freeholder, Feb. 10 to May 10, '94.....	"	1844	300 00	
	Wm. Heller, sal. Freeholder, Feb. 10 to May 10, '94.....	"	1845	300 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
May11	T. J. Cronin, sal. Freeholder, Feb. 10 to May 10, '94	D. & M.	1846	$300 00	
	John Halladay, sal. Freeholder, Feb. 10 to May 10, '94	"	1847	300 00	
	Wm. Hanna, sal. Freeholder, Feb. 10 to May 10, '94	"	1848	300 00	
	Frank McAnnally, sal. Freeholder, Feb. 10 to May 10, '94	"	1849	300 00	
	Simon Kelly, sal. Freeholder, 1 month to April 10, '94	"	1850	100 00	
					$2,800 00
	Chas. B. Converse, sal. Co. physician	Sal. of Off.	1851		416 66
	Lizzie Patey, burial of veteran	Cor. & Ms.	1852	$35 00	
	P. H. Kilroy, " "	"	1853	35 00	
	B. N. Crane, " "	"	1854	35 00	
	Sarah Gilfillan, " "	"	1855	35 00	
	B. N. Crane, fees as morgue keeper	"	1856	155 00	
					295 00
	W. W. Varick, M. D., sal. as Commissioner, Board of Health	B.H.&V.S.	1857		125 00
	Wm. Ryan, salary carpenter	Inc.	1858	$86 40	
	C. P. Smith, " map clerk	"	1859	125 00	
					211 40
	John Duffy, coach hire	N. Bridges	1860	$10 00	
	Jno. V. Burke, coach hire	"	1861	10 00	
					20 00
	Philip Lowery, carting stone	Pub. High.	1862	$102 60	
	Geo. Romar, " "	"	1863	113 40	
	Hy. Sturler, " "	"	1864	121 50	
	Wm. Baker, " "	"	1865	113 40	
	T. Weberley, " "	"	1866	126 00	
	Jos. Donahue, " "	"	1867	116 10	
	Peter Hayes, " "	"	1868	91 80	
	B. Foley, " "	"	1869	109 80	
	Pat'k Byrnes, 2d paymt. carting stone	"	1870	363 82	
	" covering turnpike with earth	"	1871	42 00	
	John Sheehan, carting stone	"	1872	86 40	
					1,386 82
	M. McNally, services and expenses, State vs. A. Randall	Courts	1873	$251 90	
	F. A. Pressler, court interpreter	"	1874	30 00	
	F. D. Linn & Co., law books	"	1875	64 00	
	S. Harcobus, services as interpreter	"	1876	3 00	
	" " " " (3 warrants)	"	1877	9 00	
	J. W. Welsh, court crier	"	1878	18 00	
	Kate McCauley, witness fees	"	1879	8 00	
	Jury fees, (17 warrants)	"	1880	230 00	
	Constable fees, (32 warrants)	"	1881	491 86	
					1,105 76
	Hudson Co. Contracting Co., ac. of Contract 12, Estimate 1	N. P. Rd.	1882	$5,910 40	
	Hudson Co. Contracting Co., ac. of Contract 8, Estimate 9	"	1883	7,302 40	
	Norman L. Rowe, services as atty	"	1884	150 00	
	G. A. Seide, advertising	"	1885	30 38	
					13,393 18
17	Gus. Mayer, Assignee, shoes to jail	C. H. & J'l	1886	$123 00	
	Chas. McDonnell, supplies	"	1887	106 00	
					229 00

894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
May17	Chas. H. Pleasant, paints and oils.....	L. Asylum	1888		$27 45
	D. A. Woodhouse, hardware, etc.....	Alms Ho.	1889	$99 70	
	Jas. P. Hall, lime and cement.....	"	1890	78 75	
	E. A. Gerdy, leather.....	"	1891	37 50	
				———	215 95
	" " "	Pen.	1892	$62 50	
	J. W. Curtis, butter.....	"	1893	74 10	
	Gus. Mayer, Assignee, brogans.....	"	1894	150 00	
	Mrs. E. Driscoll, table cloths.....	"	1895	43 91	
	P. C. Ritscher & Co., butter.....	"	1896	50 22	
	Chas. H. Pleasant, paints and oils.....	"	1897	46 40	
	" " " " "	"	1898	37 35	
	J. W. Curtis, apples.....	"	1899	14 00	
				———	478 48
	Steele & Condit, work on stone crusher.	St'room&c.	1900	$97 16	
	Jas. P. Hall, fire brick.....	"	1901	40 00	
				———	137 16
	George Swartz, sal. Freeholder, Feb. 10, 1894 to May 10, 1894.....	D. & M.	1902	$300 00	
	W. H. Ellis, sal. Freeholder, Feb. 10, 1894 to May 10, 1894.....	"	1903	300 00	
				———	600 00
	John Faherty, coroner's fees.....	Cor. & M.	1904	$64 35	
	Catherine Flannagan, burial of veteran	"	1905	35 00	
	L. F. Kleber, " " "	"	1906	35 00	
	John T. McNulty, " " "	"	1907	35 00	
		Bd. of H.		———	169 35
	C. Holmes McNeil, sal. Com'r Bd. of H.	& V. S.	1908	$125 00	
	Daniel Tierney, sal. inspector.....	"	1909	83 33	
				———	208 33
	Pierce J. Fleming, sal. index clerk.....	Inc.	1910	$83 33	
	Joseph A. Whelan, record and re-transcribing book.....	"	1911	83 33	
	Otto Ortell, services Co. examiner.....	"	1912	20 00	
				———	186 66
	Edo. Vreeland, services bridge	N. Bridges	1913		29 16
	Jos. Randall, inspector.....	Pub. High.	1914	$45 00	
	Jos. Williams, services	"	1915	28 00	
				———	73 00
	Jno. A. Nugent, transcripts furn'd court	Courts	1916	$233 10	
	Alexander Simpson and W. H. Speer, Jr., assigned counsel, case of State vs. Jno. Campbell, ($125 each).....	"	1917	250 00	
	John B. McNeil, services and expenses.	"	1918	19 70	
	Geo. Schaaf, services.....	"	1919	3 00	
	F. A. Pressler, " court interpreter	"	1920	30 00	
	J. W. Welsh, " " crier.....	"	1921	18 00	
	J. Filoramo, " sp'l interpreter..	"	1922	15 00	
	Stephen Harcobus, " " "	"	1923	3 00	
	Jury fees, (40 warrants).....	"	1924	656 00	
	Constable fees, (21 ").....	"	1925	321 93	
				———	1,549 73
	Curley & Pennell, on ac. contract No. 7, estimate No. 5.....	N. P. Road	1926	$4,209 20	
	Curley & Pennell, on ac. contract No. 6, estimate No. 10.....	"	1927	1,446 12	
	Collins & Corbin, atty., judgment appeal case, Julie Weber.....	"	1928	280 97	
	Frank Stephens, rent of office.....	"	1929	54 17	
	Susan Morris, case 1878.....	"	1930	10 00	
				———	6,000 46

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
May29	H. H. Hankins, lumber, etc.	C. H. & J'l	1931		$228 30
	J. D. Webster, seeds	Alms Ho.	1932		26 55
	J. H. Gautier & Co., fire clay, etc.	St'room&c.	1933	$31 20	
	J. City Supply Co., supplies	"	1934	11 52	
					42 72
	Simon Kelly, sal. as Freeholder, April 10, 1894 to May 10, 1894	D. & M.	1935		100 00
	Jno A. McGrath, sal. as counsel to Bd.	Sal. of Off.	1936		250 00
	H. W. Winfield, sal counsel to Board of Health	B.H.&V.S.	1937		83 33
	Wm. T. Taylor, burial of veteran	C. & M.	1938	$35 00	
	A. M. Greenleaf, " "	"	1939	35 00	
	Annie Hefferman, " "	"	1940	35 00	
	Annie Gallagher, " "	"	1941	35 00	
	Joshua Brierly, " "	"	1942	35 00	
					175 00
	David E. Rue, sal. Co. examiner	Inc.	1943	$20 00	
	Philip G. Vroom, " "	"	1944	20 00	
	Am. Dist. Telegraph Co., mess'r service	"	1945	8 30	
	Jos. M. Noonan, sal. Counsel to Board of Equalization of Taxes	"	1946	83 33	
					131 63
	G. C. Hinchman, Treas., maintenance of patients in State Asylum, for quarter ending May 15, 1894	Support of Lunatics, S. Asylum	1947		4,018 88
	Jos. Warren, services Com'r Board of Equalization of Taxes	Bd.Eq.Txs	1948		125 00
	E. H. Martin, services	Courts	1949	$3 00	
	E. R. Stanton, late Sheriff, Sheriff's fees	"	1950	417 99	
	Dennis McLaughlin, issuing grand jury subpœnas	"	1951	994 56	
	F. A. Pressler, court interpreter	"	1952	30 00	
	J. Filoramo, services special interp'r	"	1953	3 00	
	" " " "	"	1954	6 00	
	Jno. W. Welsh, court crier	"	1955	18 00	
	Emmett Smith, services	"	1956	30 00	
	M. Doyle, expenses conveying Bernard Altenberger, charged with murder, from Utica to Jersey City, etc.	"	1957	70 95	
	Jury fees, (35 warrants)	"	1958	392 00	
	" (15 ")	"	1959	152 00	
	Constable fees, (14 ")	"	1960	238 00	
	" (32 ")	"	1961	402 50	
					2,758 00
	Abel I. Smith, atty., judgment appeal case 1750	N. P. Road	1962	$1,650 00	
	Abel I. Smith, atty, judgment appeal case 1652	"	1963	125 00	
	Abel I. Smith, atty., judgment appeal case 1577C	"	1964	425 75	
	Abel I. Smith, atty., judgment appeal case 1742	"	1965	700 00	
	Abel I. Smith, atty., judgment appeal case 1696	"	1966	1,000 00	
	Abel I. Smith, atty., judgment appeal case 1784	"	1967	850 00	
	N. D. Wortendyke, engineering and surveying, Bridge C	"	1968	133 00	
	Fiss & Doerr, carriage hire	"	1969	126 00	
	Mary C. & A. Vanderbeck, case 1523	"	1970	13 50	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
May29	Ellen McClenaghan & others, case 1913	N. P. Road	1971	$514 00	
					$5,537 25
June 9	Egan Bros., carpenter work.....	Ct. H. & J'l	1972	$265 25	
	J. J. Hogan, salary custodian..	"	1973	83 33	
	Wm. Ryan, " carpenter..	"	1974	97 20	
	Thos Lloyd, " engineer ..	"	1975	83 33	
					529 11
	Geo. W. King, Supt., salary employees.	L. Asylum	1976	$1,434 33	
	W. R. Cook, butter	"	1977	276 80	
					1,711 13
	John Grim s, Warden, sal. employees .	Pen.	1978	$1,228 99	
	Gus. Mayer, assignee, brogans.....	"	1979	78 00	
	A. A. Griffing Iron Co., bronze.....	"	1980	28 30	
					1,335 29
	" " radiators for Warden's new house.....	Item 38	1981		427 22
	Robt. Ryan, Warden, sal. employees ..	Alms Ho.	1982	$1,014 97	
	Jersey City Supply Co., hydrant	"	1983	30 00	
					1,044 97
	E. W. Havens, salary Warden.....	S. P. Hos.	1984	$66 66	
	Margaret Clark, " matron	"	1985	25 00	
					91 66
	John Fitzgibbons, sal. blacksmith	St'r'm, etc.	1986	$93 60	
	Chas. Lillis, " tinsmith ..	"	1987	93 60	
	Peter Cavanagh, " mason.....	"	1988	93 60	
	John Deacy, " plumber...	"	1989	93 60	
	M. Delmeny, " carpenter..	"	1990	90 00	
	John Connolly, " steam fitter	"	1991	86 40	
	J. L. Baldwin, " engineer...	"	1992	83 33	
	Michael Corcoran, " quarryman.	"	1993	78 00	
	Daniel Griffin, " "	"	1994	78 00	
	Jos. Shannon " engineer...	"	1995	66 66	
	Michael Walsh, " "	"	1996	66 66	
	Thos. McCarthy, " stableman..	"	1997	55 00	
	A. J. Manning, st'k'pr., " employees .	"	1998	447 47	
					1,425 92
	A. M. Bruggeman, sal. Director-at-large, Mar., April, May.....	D. & M.	1999		500 00
	C. B. Converse, sal. Co. physician.....	Sal. of Off.	2000	$416 66	
	Hugh Dugan, " " Collector	"	2001	375 00	
	Jas. F. Gannon, " " Supt.....	"	2002	250 00	
	Jno. A. McGrath, " as counsel.....	"	2003	250 00	
	John Boyd, sal Clerk to Board.....	"	2004	250 00	
					1,541 66
	H C. Griffith, burial of veteran	C. & M.	2005	$35 00	
	Chas. E. Shopp, " " "	"	2006	35 00	
					70 00
	The Jersey City Herald, pub'g notices..	Elections	2007		16 25
	The New Jersey Staats Zeitung, p't'g. &c.	P'tg.&Adv.	2008		120 63
	Daniel Tierney, sal. inspector.....	B. H.&V.S.	2009	$83 33	
	G. D. Saltonstall, sal. "	"	2010	125 00	
	Jas. S. Lynch, salary clerk to Bd.....	"	2011	83 33	
	H. W. Winfield, sal. counsel to Bd.....	"	2012	83 33	
					374 99
	Patrick Gahan, services	Pub. High.	2013	$30 00	
	A. Murray, carting stone	"	2014	54 00	
					84 00
	G. C. Houghton, sal. school supt.....	Inc.	2015	$325 00	
	J. P. Noonan, sal. asst. clk. to Bd.....	"	2016	125 00	
	Christopher Smith, sal. map clerk.....	"	2017	125 00	
	P. J. Fleming, sal. index clerk.....	"	2018	83 33	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
June 9	J. M. Noonan, sal. counsel Bd. Eq. Txs.	Inc.	2019	$83 33	
	Hugh Dugan, sal. asst. to Co. Coll.....	"	2020	100 00	
	John Boyd, incidentals and postage....	"	2021	99 20	
				———	$940 86
	Gustav Hunkle, salary bridge employees, (Clay St.).....	N. Bridges	2022	$207 50	
	C. H. Bruggeman, sal. bridge employees	"	2023	240 00	
	Matthew O'Brien, " " "	"	2024	245 00	
				———	692 50
	Jas. Morgan, sal. Com'r Bd. Eq. of Txs.	Bd.Eq.Txs	2025	$125 00	
	Wm. Utz, " " " " "	"	2026	125 00	
	J. E. Connolly, sal. clk." " "	"	2027	125 00	
	W. C. Hamilton, " Com'r " "	"	2028	125 00	
				———	500 00
	R. S. Hudspeth, salary as Judge.....	Courts	2029	$625 00	
	" " services as Judge, Ct. of Common Pleas.....	"	2030	140 00	
	John A. Nugent, sal. sten'pher & assts.	"	2031	500 00	
	John Kenny, sal. Judge.....	"	2032	130 00	
	Jos. M. Noonan, " asst. prosecutor	"	2033	291 66	
	M. J. Stack, " sp'l officer....	"	2034	124 00	
	Jno. P. Feeney, " clk. to g'd j'y..	"	2035	112 00	
	M. F. Kellaher, sal. clk. to grand jury.	"	2036	130 00	
	John Zeller, " Serg't-at-arms....	"	2037	150 00	
	F. A. Pressler, " Ct. interpreter.	"	2038	55 00	
	J. Warren Dusenbury, services grand juror.....	"	2039	78 00	
	Jno. W. Welsh, court crier.....	"	2040	33 00	
	Jury fees, (29 warrants).....	"	2041	245 00	
	" " (18 ").....	"	2042	238 00	
	Constable fees, (25 ").....	"	2043	389 50	
	" " (33 ").....	"	2044	422 00	
				———	3,663 16
	E. W. Harrison, salary chief engineer	N. P. Road	2045	$333 33	
	John H. Cable, salary chief clerk.....	"	2046	125 00	
	R. M. Smart, " draughtsman.....	"	2047	80 00	
	Jas. Hyland, sal. 2nd asst. to surveyor	"	2048	78 00	
	John Fallon, sal. second asst. eng'r....	"	2049	113 00	
	W. A. Gallagher, sal. typewriter.....	"	2050	60 00	
	Geo. W. Thorne, Jr., sal. first asst. eng'r	"	2051	150 00	
	Geo. W. Bremer, sal. 2d asst. to surveyor	"	2052	81 00	
	Hugh Roberts, services expert.....	"	2053	60 00	
	John A. Cadmus, services expert.....	"	2054	18 75	
	Frank H. Earle, surveying.....	"	2055	205 25	
	Aloys Tivy, surveying.....	"	2056	210 50	
	Thos. H. McCann, surveying.....	"	2057	364 00	
	" " "	"	2058	294 00	
	M. J. Tierney, services.....	"	2059	100 00	
	Jas. Cummings, "	"	2060	87 50	
	John Logan, services inspector.....	"	2061	87 50	
	Maurice Walsh, " "	"	2062	87 50	
	Paul Decker, " "	"	2063	87 50	
	M. O'Grady, " "	"	2064	87 50	
	John A. McGrath, counsel, judgment Barbara Schlund case.....	"	2065	2,936 48	
	Curley & Pennell, on ac. contract No. 7, estimate No. 6.....	"	2066	5,116 48	
	Curley & Pennell, on ac. contract No. 6, estimate No. 11.....	"	2067	2,260 40	
	M. J. Curley, making plank walk.....	"	2068	20 00	
	Jas. Moylan, surveying.....	"	2069	139 62	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
June 9	Jas. Moylan, surveying	N. P. Rd.	2070	$826 75	
	Abel I. Smith & Mabon, attys., judgment appeal case 1694A & B	"	2071	1,500 00	
	H. A. Gaede, services counsel	"	2072	1,090 00	
	" rent of room	"	2073	30 00	
	John A. McNab, Exr., case 1086B	"	2074	600 00	
	" " " 1086A	"	2075	150 00	
	John McDonald, case 1896	"	2076	15 00	
					$17,395 06
	Mich. Kellaher, 19th payment, building New Lunatic Asylum	Special N. L. Asy.	2077	$8,500 00	
	Jas. Carlin, inspector	"	2078	135 00	
					8,635 00
18	Robt. Davis, fees as jail keeper	C. H. & J'l	2079		1,301 40
	F. & G. Schober, meat	Alms H'se	2080	$666 84	
	Gus Mayer, assignee, shoes, slippers and hats	"	2081	405 95	
	Mayer Bros., tobacco	"	2082	472 10	
	F. B. Jones & Co., soap	"	2083	311 19	
	Wiggins & Abell, supplies	"	2084	50 00	
					1,906 08
	" " hardware supplies	Pen.	2085	$460 95	
	" " supplies	"	2086	16 97	
	G. Mayer, assignee, brogans	"	2087	150 00	
	Mich. Smith, butter	"	2088	51 66	
	" "	"	2089	69 02	
	Mayer Bros., tobacco	"	2090	56 00	
	F. & G. Schober, meat	"	2091	304 11	
	Lyons & Zeigler, drugs	Pen.	2092	10 95	
	F. B. Jones, soap	"	2093	62 34	
					1,182 00
	C. J. Rooney, Jr., clk. to Bd. H. & V. S.	B. H.&V.S.	2094	$100 00	
	Michael Nevin, inspector	"	2095	83 33	
					183 33
	A. J. Volk, fees as coroner	Cor. & M.	2096		90 82
	The Evening Journal Assn., publishing and advertising	Pt'g&A dv.	2097	$219 00	
	The Reporter, printing minutes	"	2098	119 73	
					338 73
	Wm. T. Vidal, stationery and re-index'g	S. & R.	2099	$64 10	
	The Observer, advertising supplies	"	2100	45 00	
					109 10
	Chas. Muller, salary night watchman	Inc.	2101		65 00
	Thos. Weberley, carting stone	Pub. High.	2102	$51 30	
	Wm. Baker, " "	"	2103	53 10	
	Jas. Donahue, " "	"	2104	50 40	
	P. Lowery, " "	"	2105	48 60	
	John Sheehan, " "	"	2106	75 60	
	Geo. Roman, " "	"	2107	53 10	
	W. H. Ellis, Jr., foreman on road	"	2108	30 00	
					362 10
	W. H. King, bridge tender, Belleville Bridge,	N. Bridges	2109	$30 00	
	Wiggins & Abell, supplies	"	2110	5 41	
	J. T. Underhill, kerosene oil	"	2111	3 00	
					38 41
	Thos. Wright, serv'g g'd j'y subpoenas	Courts	2112	$73 65	
	F. D. Linn & Co., law books	"	2113	25 00	
	Thos. Neville, services	"	2114	3 00	
	Wm. Wise, "	"	2115	3 00	
	F. A. Pressler, Ct. interpreter	"	2116	30 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Jun. 18	J. Filoramo, sp'l interpreter	Courts	2117	$6 00	
	John W. Welsh, services as court crier	"	2118	18 00	
	Henry Lublong, sp'l interpreter	"	2119	15 00	
	Jury fees, (14 warrants)	"	2120	150 00	
	Constable fees (16 ")	"	2121	280 00	
					$603 65
	Abel I. Smith & Mabon, atty's., judgment appeal case, 1663	N. P. Rd.	2122	$1,200 00	
	Abel I. Smith & Mabon, attys., judgment appeal case, 1665	"	2123	1,750 00	
	Abel I. Smith & Mabon, attys., judgment appeal case 1712	"	2124	500 00	
	Frank Stevens, rent of office	"	2125	54 17	
	Receivers, Penn. Steel Co., material furnished bridges, C. & D.	"	2126	5,600 00	
	Norman L. Rowe, services as atty	"	2127	150 00	
					9,254 17
30	Jas. J. Higgins, shades for office	Ct.H. & J'l	2128		40 50
	M. J. Curley, artificial sidewalk	Item 28	2129		965 21
	Chas. Altona, tomato plants	Alms Ho.	2130	$10 00	
	M. D. Lillis, new range, etc	"	2131	255 00	
	Jno. J. Lenahan, vegetales	"	2132	194 50	
	Ignatius Noonan, dry goods	"	2133	140 80	
	J. W. Coyle, coal	"	2134	1,210 18	
	F. McDermott, ice	"	2135	42 36	
	A. Post, fish	"	2136	165 00	
	Dennis Reardon, milk and eggs	"	2137	519 34	
					2,537 18
	M. D. Lillis, supplies	Pen.	2138	$119 32	
	F. McDermott, ice	"	2139	43 25	
	Dr. A. T. Muzzy, professional service	"	2140	125 00	
	A. Post, fish	"	2141	75 00	
	Dennis Reardon, milk and eggs	"	2142	77 38	
	J. W. Coyle, coal	"	2143	886 56	
	J. J. Lenahan, potatoes	"	2144	55 00	
					1,381 51
	Ignatius Noonan, dry goods	Pen.	2145		165 70
	John Medole, stationery	Elections	2146	$30 50	
	M. F. Minturn, services	"	2147	15 00	
					45 50
	A. J. Volk, coroner's fees	C. & M.	2148		89 73
	Jersey City Democrat, advertising	Ptg.&Adv.	2149	$7 00	
	N. J. Staats Zeitung, printing	"	2150	62 50	
	The Bayonne Herald, pub'g minutes	"	2151	91 68	
	The Evening News, " "	"	2152	297 10	
					458 28
	John Wade, coal	N. Bridges	2153	$125 13	
	Jos. Randall, replanking bridge	"	2154	294 26	
	Theo. Smith & Bro., repairs	"	2155	36 92	
	Edo Vreeland, sal. bridge tender	"	2156	29 16	
					485 47
	Alex. Hamill, repairs Pacific ave. bdge.	S. Bridges	2157		35 00
	B. Foley, carting stone	Pub. High.	2158	$54 00	
	Hy. Stueler, "	"	2159	53 10	
	Peter Hayes, "	"	2160	39 60	
	J. R. Rouget, stone tickets	"	2161	5 00	
					151 70
	Jos. A. Whelan, sal. index clerk	Inc.	2162		83 33
	G. D. Van Reipen, Commr. Bd. of Equalization of Taxes (6 mos.)	Bd. Eq Txs	2163		250 00
	Albert Hoffman, sal. Judge	Courts	2164	$155 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Jun.30	John Kenny, salary Judge	Courts	2165	$130 00	
	Jos. M. Noonan, sal. asst. prosecutor ..	"	2166	291 66	
	M. J. Stack, sal. special officer.....	"	2167	120 00	
	M. F. Kellaher, sal. clerk to Gd. Jury .	"	2168	150 00	
	John W. Welsh, sal. ct. crier (2 warr'ts)	"	2169	36 00	
	F. A. Pressler, services ct. interpreter (2 warrants).....	"	2170	60 00	
	J. Filoramo, sal. ct. interp. (2 warr'nts)	"	2171	15 00	
	Hy. Lublong, " " "	"	2172	6 00	
	Wong Ing, " " (1 warrant)	"	2173	3 00	
	F. D. Linn & Co., laws of N. J.....	"	2174	25 00	
	F. P. Budden, services.....	"	2175	3 00	
	Jos. Locke, "	"	2176	2 00	
	M. F. Clark, " and expenses..	"	2177	13 95	
	A. V. Joralemon, services.....	"	2178	9 00	
	M. Angelo, interpreter to G'd Jury	"	2179	15 00	
	Wm. E. Wilson, services (2 bills) justice of peace.....	"	2180	1 80	
	Geo. C. L. Maes, services (113 bills) justice of peace.....	"	2181	121 00	
	John A. Nugent, sal. sten'pher & assts.	"	2182	500 00	
	Jury fees, (22 warrants).....	"	2183	278 00	
	" (9 ").....	"	2184	108 00	
	" (28 ").....	"	2185	348 00	
	Constable fees, (13 ").....	"	2186	198 75	
	" (28 ").....	"	2187	583 24	
	" (16 ").....	"	2188	198 79	
					$3,372 19
	B. Donaldson, 1st. paymt. on contract on Lavatory.....	Bldg. W. Closets	2189		1,600 00
	Hudson Co. Contracting Co., contract 12, estimate 2	N. P. Road	2190	$9,157 80	
	Hudson Co. Contracting Co., contract 8, estimate 10	"	2191	4,946 80	
	Henry & McGivney, contract 15, est. —	"	2192	4,847 33	
	Jas. E. Murray, 1st paymt. painting Bridge B.....	"	2193	400 00	
	Collins & Corbin, attys., judgment appeal case.....	"	2194	257 36	
	H. A. Gaede, professional services	"	2195	245 00	
	N. D. Wortendyke, surveying	"	2196	189 50	
	Emmett Smith, surveying	"	2197	161 88	
	" " "	"	2198	492 00	
	Jas. Moylan, "	"	2199	387 37	
	Jas. J. Morgan, services expert	"	2200	187 50	
	The Evening News, printing.....	"	2201	30 00	
	Chas. Birdsall, coach hire	"	2202	65 00	
	John F. McNulty, "	"	2203	56 00	
	Moses King, "	"	2204	5 00	
	The Observer, advertising, etc.....	"	2205	37 50	
	A. J. Ditmar, expert	"	2206	52 50	
	Jersey City Democrat, advertising.....	"	2207	9 60	
	Allan L. McDermott, clerk in Chancery, New Public Road awards as follows —				
	Morris & Essex R. R. Co., case 1432	"	2208	236 00	
	Philip H. Kinkle, " 1835	"	2209	400 00	
	Hy. Richman and others, " 1833	"	2210	200 00	
	Wm. Herman, " 1847	"	2211	175 00	
	Danl. Donovan, " 1857	"	2212	200 00	
	Amelia Meisner, " 1690	"	2213	6 00	
	Sarah & J. J. Suisson, Jr., " 1707	"	2214	20 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
June30	Catherine & Jno. Bauman, case 1834	N. P. Road	2215	$400 00	
	Harry Fink and others, " 1776	"	2216	25 00	
	Ministers, elders, etc., of the Reformed Dutch Church, case 1785A.....	"	2217	49 00	
	Jacob Koster, case 1822	"	2218	200 00	
	Henrietta W. Elbers & others, " 1845	"	2219	45 25	
	Margaret & Thos. Brassall, " 1589	"	2220	25 00	
	Chas. Boehm, " 1579	"	2221	34 00	
	Louise Henning and others, " 1698	"	2222	40 00	
	Jas. T. Hanf and others, " 1759	"	2223	276 00	
	R. T. Bene, " 1684	"	2224	700 00	
	Magdalena Eyth, " 1681	"	2225	27 40	
				———	$24,586 79
	Mich. Kelleher, 20 payment on contract New Lunatic Asylum	N. L. Asy.	2226		4,250 00
July 9	250 coupons, due June 1, 1894, on 7% Sinking Fund Bonds Nos. 1 to 250, @ $35.....	Int. on Co. Bonds	2227		8,750 00
	500 coupons, due July 1, 1894, on 4½% New Public Road Bonds Nos. 751 to 1250, @ $15 each.....	"	2228		7,500 00
	John J. Hogan, salary custodian	Ct. H. & J'l	2229		83 33
	W. R. Cook, butter	L. Asylum	2230	$380 10	
	Geo. W. King, Supt., sal. employees...	"	2231	1,464 97	
				———	1,845 07
	Robt. Ryan, Warden, " " ...	Alms Ho.	2232		996 08
	John Grimes, Warden.....	Pen.	2233	$1,269 65	
	Chas. H. Pleasant, paints and oils.....	"	2234	41 25	
	" " " "	"	2235	48 55	
				———	1,359 45
	E. W. Havens, sal. Warden.....	S. P. Hos.	2236	$66 66	
	Margaret Clark, " matron	"	2237	25 00	
				———	91 66
	J. L. Baldwin, sal. engineer..	St'room	2238	$83 33	
	M. Corcoran, " quarryman.	"	2239	78 00	
	Danl. Griffin, " quarryman.	"	2240	78 00	
	John Deacy, " plumber ..	"	2241	93 60	
	Chas. Lillis, " tinsmith ..	"	2242	93 60	
	M. Delmeny, " carpenter..	"	2243	82 80	
	Jos. Shannon, " engineer ..	"	2244	66 66	
	Peter Cavanagh, " mason	"	2245	93 60	
	John Fitzgibbons, " blacksmith.	"	2246	93 60	
	John Connolly, " pipefitter..	"	2247	90 00	
	M. Walsh, " engineer ..	"	2248	66 66	
	A. J. Manning, st'k'pr., sal employees.	"	2249	447 47	
				———	1,367 32
	Sinking Fund Com'r of Hudson Co., 7% Sinking Fund Bonds, due June 1, '94.	S'k'g F'd Bds., due June 1, '94		106,000 00	
	First Nat'l Bank of Jersey City, 7% Sinking Fund Bonds, due June 1, 1894..	"		114,000 00	
	Second Nat'l Bank of Jersey City, 7% Sinking Fund Bonds, due June 1, '94	"		2,000 00	
	Chase Nat'l Bank of New York City, 7% Sinking Fund Bonds, due June 1, '94	"		2,000 00	
	Pacific State Bank of New York City, 7% Sinking Fund Bonds, due June 1, 1894.....	"		10,000 00	
	United States Trust Co., of New York City, 7% Sinking Fund Bonds, due June 1, 1894.....	"		3,000 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
July 9	Estate of Warren Ackerman, 7% Sinking Fund Bonds, due June 1, '94....	S'k'g F'd Bds., due June 1, '94	2250	$13,000 00	250,000 00
	G. D. Saltonstall, sal. inspector Bd. H.	B.H.& V.S.	2251	$125 00	
	C. J. Rooney, Jr., sal. clk. to Bd. of H.	"	2252	100 00	
	Daniel Tierney, " inspector, " "	"	2253	83 33	
	Michael Nevin, " " " "	"	2254	83 33	
	H. W. Winfield, " counsel " "	"	2255	83 33	
					474 99
	Gustav A. Bayer, fees as coroner.....	C. & M.	2256	$24 00	
	Wm. H. Speer, morgue keeper	"	2257	125 00	
	" " " "	"	2258	125 00	
	" " " "	"	2259	110 00	
	Anne Gilespie, burial of veteran.....	"	2260	35 00	
	John Gschwind, " " "	"	2261	35 00	
					454 00
	Hugh Dugan, sal. Co. Collector.....	Sal.of Off's	2262	$375 00	
	John Boyd, sal clk. to Bd.....	"	2263	250 00	
	C. P. Smith, sal. Co. Supt. (June 13 to 30, 1894 inclusive).....	"	2264	150 00	
					775 00
	Chas. McDonnell, soap and garden hose	Inc.	2265	$32 00	
	Jno. P. Noonan, sal. asst. clk. to Bd....	"	2266	125 00	
	Hugh Dugan, sal. asst. to Co. Coll.	"	2267	100 00	
					257 00
	The Kearney Record, printing minutes and advertising.....	Pt'g & Adv.	2268		102 41
	Matthew O'Brien, sal. Supt. and assts. Bridge St. bridge.....	N. Bridges	2269	$245 00	
	Gustav Hunkle, sal. Supt. and assts. Clay St. bridge	"	2270	207 50	
	Chas. Bruggeman, sal. Supt. and assts. Newark ave. bridge.....	"	2271	240 00	
	P. T. Herron, repairs to Bridge St. b'dg	"	2272	7 00	
					699 50
	J. Filoramo, services special interp'r...	Courts	2273	$3 00	
	F. A. Pressler, court interpreter.....	"	2274	30 00	
	J. P. Feeney, services s'pl officer.....	"	2275	100 00	
	E. A. Schult, services.....	"	2276	30 00	
	Thos. Neville, "	"	2277	30 00	
	M. A. Egan, "	"	2278	21 00	
	W. S. Usher, "	"	2279	18 80	
	Jury fees, (34 warrants).....	"	2280	634 00	
	Constable fees, (15 ").....	"	2281	247 00	
		1892–1893			1,113 80
	John Berkery, third payment, contract new reservoir.....	Item 35 N. Res'voir	2282		500 00
	Jas. Carlin, sal. inspector new L. Asy..	N. L. Asy.	2283		130 00
	Hudson Co. Contracting Co., on ac. contract No. 12, estimate No. 3.....	N. P. Road	2284	$13,643 00	
	F. H. Earle, surveying.....	"	2285	255 75	
	Curley & Pennell, on ac. contract No. 7, estimate 7.....	"	2286	5,622 88	
	Aloys Tivy, surveying.....	"	2287	228 00	
	Thos. H. McCann, surveying.....	"	2288	299 70	
	P. L. Kehill, grading, etc.....	"	2289	500 00	
	Henry McGivney, contract 18, est. 1 ..	"	2290	1,622 00	
	" " " 5, " 2..	"	2291	16,553 47	
	Hy. Puster, atty., judgm't appeal case, W. T. Farrell	"	2292	2,317 50	
	E. W. Harrison, sal. chief engineer....	"	2293	333 33	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
July 9	E. W. Harrison, incidental expenses...	N. P. Road	2294	$35 55	
	Geo. W. Thorne, Jr., sal. 1st asst. eng'r	"	2295	150 00	
	J. J. Fallon, sal. 2nd asst. eng'r.....	"	2296	111 86	
	Jno. H. Cable, sal. chief clerk.....	"	2297	125 00	
	Norman L. Rowe, sal atty.....	"	2298	150 00	
	Richard M. Smart, sal. draughtsman...	"	2299	80 00	
	W. A. Gallagher, " typewriter.....	"	2300	60 00	
	Jas. Cummings, " inspector	"	2301	91 00	
	M. O'Grady, " "	"	2302	91 00	
	Martin Kelly, " "	"	2303	91 00	
	John Logan, " "	"	2304	91 00	
	M. Walsh, " "	"	2305	91 00	
	Paul Decker, " "	"	2306	91 00	
	Martin Kelly, " "	"	2307	87 50	
	Wm. J. Tierney, " "	"	2308	104 00	
	John McEntee, sal. 2d. asst. to surveyor	"	2309	18 00	
	Jas. Hyland, " " "	"	2310	18 50	
	G. W. Bremer, " " "	"	2311	78 00	
	Ferd. Tshupp, services expert..	"	2312	7 50	
	Geo. Bruce, " " ..	"	2313	15 00	
	Hy. F. Brandis, " " ..	"	2314	7 50	
	Andrew Beck, " " ..	"	2315	15 00	
	Chas. A. Gates, " " ..	"	2316	240 00	
	Wm. S. Emery, " " ..	"	2317	20 00	
	Jersey City News, advertising.....	"	2318	32 50	
	Jersey City Democrat, "	"	2319	24 00	
	Ev'g Journal Assn., "	"	2320	95 50	
	John V. Burke, coach hire.....	"	2321	36 00	
	Fiss & Doerr, horse and wagon hire ...	"	2322	126 00	
	Fredericka & S. Ackerman, case 1602..	"	2323	26 25	
					$43,585 29
10	Chas. Muller, sal. night watchman...	C.H.& Jail	2324	$65 00	
	Thos. Lloyd, " engineer.....	"	2325	16 66	
	Benj. Evans, " "	"	2326	66 64	
	Wm. Ryan, " carpenter.....	"	2327	93 60	
					241 90
	Fleischman & Co., yeast.....	Alms Ho.	2328	$40 25	
	" " "	"	2329	40 95	
					81 20
	" " "	Pen.	2330	$14 00	
	" " "	"	2331	16 10	
					30 10
	F. A. Pressler, services ct. interpreter .	Courts	2332	$25 00	
	Jno. Zeller, services Serg't-at-arms	"	2333	130 00	
	Jno. W. Welsh, services court crier . ..	"	2334	18 00	
	David Jones, expenses in the trial of Bernard Altenberger	"	2335	25 00	
	F. M. Cheney, expenses in the trial of Bernard Altenberger	"	2336	25 00	
	Otto Poepel, expenses in the trial of Bernard Altenberger.....	"	2337	24 50	
	Chas. M. Dagwell, expenses in the trial of Bernard Altenberger	"	2338	25 00	
	M. Haggerty, expenses in the trial of Bernard Altenberger	"	2339	25 60	
	C. E. Rollins, expenses in the trial of Bernard Altenberger	"	2340	29 56	
	C. E. Rollins, expenses in the trial of Bernard Altenberger.....	"	2341	25 60	
	Jury fees, (18 warrants).....	"	2342	208 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
July 10	Constable fees, (6 warrants)	Courts	2343	$94 00	
					$655 26
24	S. F. Gluschowski, painting windows and Hall of Records,	Ct. H. & J.	2344		98 88
	J. J. Toffey, bd. and keep of prisoners	"	2345		1,917 75
	W. R. Cook, groceries	L. Asylum	2346	$1,098 63	
	Timken & Hanniball, flour and feed	"	2347	871 26	
	Ignatius Noonan, dry goods	"	2348	505 43	
	John Dolan, vegetables	"	2349	180 15	
	Dennis Reardon, milk and eggs	"	2350	409 74	
	Jos. McComb, butter	"	2351	146 16	
	F. & G. Schober, meat	"	2352	953 91	
	M. Griffin, wax tapers	"	2353	28 80	
	Jos. Sack, butcher blocks	"	2354	19 00	
					4,213 08
	W. R. Cook, supplies	Alms Ho.	2355	$1,907 72	
	F. & G. Schober, meat	"	2356	667 40	
	Dennis Reardon, milk and eggs	"	2357	502 24	
	Timken & Hanniball, flour and feed	"	2358	281 50	
	Gus Mayer, Assignee, shoes	"	2359	133 80	
	John Troll, shoes	"	2360	6 00	
	Jas. P. Hall, sand	"	2361	9 00	
					3,507 66
	" " lime and cement	Pen.	2362	$40 60	
	Gus Mayer, Assignee, shoes	"	2363	1 50	
	Mayer Bros., tobacco	"	2364	38 40	
	Timken & Hannibal, flour and feed	"	2365	240 19	
	Dennis Reardon, milk and eggs	"	2366	75 48	
	F. & G. Schober, meat	"	2367	328 09	
	W. R. Cook, groceries	"	2368	527 51	
					1,251 77
	" " "	S.Pox Hos.	2369	$86 08	
	F. & G. Schober, meat	"	2370	35 10	
	J. J. Lenahan, vegetables	"	2371	35 00	
	Dennis Reardon, milk and eggs	"	2372	47 46	
					203 64
	Elysian Machine and Boiler Co., washing machine	St'r'm, &c.	2373		541 89
	C. B. Converse, sal. Co. physician	Sal. of Off.	2374	$416 66	
	John A. McGrath, sal. counsel	"	2375	250 00	
	Jas. F. Gannon, sal. Co. Supt., June 1 to 12 inclusive	"	2376	100 00	
					766 66
	J. E. Jackson, burial of veteran	Cor.& Mge.	2377	$35 00	
	May Murphy, " " "	"	2378	35 00	
	Gus J. Bracken, " " "	"	2379	35 00	
	S. Langendorf, " " "	"	2380	35 00	
	Mrs. J. Kannalla, " " "	"	2381	35 00	
	A. Thornton, " " "	"	2382	35 00	
					210 00
	N. J. Staats Zeitung, advertising	Ptg.& Adv.	2383	$88 20	
	The Observer, advertising	"	2384	96 00	
		Bd. of H.			184 20
	Jas. S. Lynch, sal. asst. clk. Bd. of H.	& V. S.	2385		83 33
	C. P. Smith, sal. map clerk	Inc.	2386	$125 00	
	Jos. A. Whelan, sal. index clerk	"	2387	83 33	
	P. J. Fleming, " " "	"	2388	83 33	
	Jos. M. Noonan, " counsel	"	2389	83 33	
	John A. McGrath, incidental expenses	"	2390	507 00	
	John Boyd, " "	"	2391	9 50	
					891 49

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
July 24	L. J. Lyons & Co., buckets	N. Bridges	2392	$10 00	
	Excelsior Oil Co., oil and glass	"	2393	7 64	
	The Citizens' Gas Light Co., gas	"	2394	7 82	
	J. C. Blevney, rep'rs to Clay St. Bridge	"	2395	19 80	
	Wm. H. King, sal. bridge tender	"	2396	15 00	
	W. T. Johnson, supplies	"	2397	10 16	
	Chas. Burroughs, repairs	"	2398	35 30	
					$105 72
	John F. Larkins, expenses, etc	Courts	2399	$21 90	
	J. Filoramo, services sp'l interp	"	2400	15 00	
	W. H. Lange, services and expenses	"	2401	25 05	
	J. Filoramo, services as interpreter	"	2402	15 00	
	Hy. Lublong, " " "	"	2403	12 00	
	F. A. Pressler, " court interpreter	"	2404	30 00	
	J. W. Welsh, " " crier	"	2405	15 00	
	Jury fees, (19 warrants)	"	2406	126 00	
	" (37 ")	"	2407	202 00	
	" (13 ")	"	2408	454 00	
	Constable fees, (19 ")	"	2409	126 50	
	" (43 ")	"	2410	667 00	
					1,709 45
	C. J. Cronan, or Collins & Corbin, attys., case 1531	N. P. Road	2411	$430 86	
	C. J. Cronan, or Collins & Corbin, attys., case 1528	"	2412	830 86	
	John A. McGrath, incidental expenses, costs, etc	"	2413	275 00	
	Receiver, Pennsylvania Steel Co., on ac. Bridges C & D	"	2414	7,200 00	
	Jas. E. Murray, 2d paym't painting Bridge D	"	2415	400 00	
	N. J. Title Guarantee & Trust Co., balance and final paymt. for searches	"	2416	1,200 00	
	N. J. Title Guarantee & Trust Co., searches	"	2417	6 75	
	A. A. Franck, services	"	2418	7 50	
	H. Walker, case 1854	"	2419	51 00	
	E. M. Gaede, special atty., case 1704	"	2420	1,279 43	
					11,681 40
	Chas. W. Laws, meals for jury	Courts	2421		15 00
30	Chas. F. Miller, furnishing mouldings, etc	Ct.H.&Jail	2422	$6 89	
	F. McDermott, ice	"	2423	53 22	
					60 11
	" "	L. Asylum	2424	$52 30	
	F. B. Jones & Co., soap and starch	"	2425	124 45	
	Jos. E. Vincent & Co., notions	"	2426	2 80	
	Jersey City Supply Co., slates	"	2427	70 00	
	Wiggins & Abell, hardware supplies	"	2428	35 63	
	A. Post, fish	"	2429	205 74	
					490 92
	" "	Alms Ho.	2430	$145 23	
	Jas. P. Hall, bricks, sand, etc	"	2431	58 40	
	" lime and cement	"	2432	10 80	
	Mayer Bros., tobacco	"	2433	94 80	
	Standard Oil Co., crude oil	"	2434	63 60	
	Jas. Murrer, stage	"	2435	15 00	
	F. McDermott, ice	"	2436	58 03	
	F. B. Jones & Co., soap	"	2437	156 25	
	Wiggins & Abell, supplies	"	2438	9 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
July30	L. D. Cassell, ice cream	Alms Ho.	2439	$80 00	
					$691 11
	Gus. Mayer, assignee, brogans	Pen.	2440	$58 75	
	Mayer Bros., tobacco	"	2441	38 40	
	Standard Oil Co., oils	"	2442	34 96	
	F. McDermott, ice	"	2443	48 00	
	F. B. Jones & Co., soap	"	2444	62 50	
	Wiggins & Abell, supplies	"	2445	189 02	
	J. J. Lenahan, vegetables	"	2446	175 00	
	A. Post, fish	"	2447	60 00	
	Jas. P. Hall, cement and sand	"	2448	132 20	
					798 83
	Standard Oil Co., crude oil	S.Pox Hos.	2449	$8 16	
	F. McDermott, ice	"	2450	14 26	
	A. Post, fish	"	2451	21 60	
					44 02
	A J. Volk, coroner's fees (3 bills)	Cor.& Mge.	2452		203 19
	The Evening News, advertising	P'tg.&Adv.	2453		221 00
	C. F. Muller, doors for Warden's new house	Item 38	2454		275 30
	F. A. Pressler, sal. court interpreter	Courts	2455	$30 00	
	F. D. Linn & Co., law books	"	2456	312 00	
	Jury fees, (14 warrants)	"	2457	144 00	
	" " (30 ")	"	2458	260 00	
	Constable fees, (11 ")	"	2459	98 50	
	" " (7 ")	"	2460	83 25	
	A. A. Farrell, copying records	"	2461	14 60	
					942 35
	Central N J. Land Impt. Co., case 1030 and 1031 A	N. P. Rd.	2462	$1,050 00	
	Evening News, advertising	"	2463	56 00	
	Chas. B. Brush, surveying	"	2464	216 00	
	H. W. Moser, emptying privy vaults	"	2465	15 00	
					1,337 00
31	187 Coupons, due July 1, 1894, on 6% Tax Arrearage Bonds, No. 2, 3, 6 to 58, 61 to 95, 97 to 120, 136, 140, 161 to 166, 176 to 187, 190 to 203, 207, 209 to 215, 217 to 230, 232 to 242, 245 to 250, @ $30 each	Int.Co.Bds	2466	$5,610 00	
	139 Coupons, due July 1, 1894, on 5% Tax Arrearage Bonds, Nos. 1 to 27, 31 to 38, 46 to 50, 58 to 72, 74 to 107, 127 to 130, 132, 133, 137 to 152, 155 to 158, 179, 180, 187 to 190, 243 to 254, 257, 263 to 267, @ $25 each	"	2467	3,475 00	
	31 Coupons, due July 1, 1894, on 5% Passaic Bridge Bonds, Nos. 1 to 31, @ $25 each	"	2468	775 00	
					9,860 00
	Robt. Ryan, disbursements	Alms Ho.	2469		11 65
	J. J. Lenahan, vegetables	L. Asylum	2470		258 00
	John Kenny, salary Judge	Courts	2471	$125 00	
	Jos. M. Noonan, sal asst. pros'r	"	2472	291 66	
	F. A. Pressler, sal. court interpreter	"	2473	30 00	
	Jury fees, (6 warrants)	"	2474	52 00	
	Constable fees, (12 warrants)	"	2475	156 50	
					655 16
ug.10	Chas. Muller, sal. night watchman	C.H.& Jail	2476	$65 00	
	Wm. Ryan, " carpenter	"	2477	90 00	
	Thos. Lloyd, " engineer	"	2478	83 33	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Aug.10	John J. Hogan, sal. custodian.....	Ct.H. & J'l	2479	$83 33	
					$321 66
	Geo. W. King, Supt., salary employees.	L. Asylum	2480	$1,439 97	
	Chas. H. Pleasants, paints.....	"	2481	45 16	
	Fleischman & Co., yeast.....	"	2482	42 70	
					1,527 83
	" " "	Alms Ho.	2483	$41 65	
	Robt. Ryan, Warden, salary employees.	"	2484	1,014 97	
					1,056 62
	John Grimes, " " "	Pen.	2485	$1,260 40	
	Chas. H. Pleasants, paints.....	"	2486	46 34	
	Fleischman & Co., yeast.....	"	2487	16 10	
					1,322 84
	E. W. Havens, Warden, salary.....	S.Pox Hos.	2488	$66 66	
	Margaret Clark, salary matron.....	"	2489	25 00	
					91 66
	Thomas McCarthy, salary stableman..	St'r'm, etc.	2490		55 00
	G. C Hinchman, Treas., maintenance of patients in the State Asylum at Morris Plains, for quarter ending May 15, 1894.....	Support of Lunatics,	2491		4,028 33
	A. M. Bruggeman, sal. Director at-Large, May 10 to Aug. 10, 1894.....	D. & M.	2492	$500 00	
	Dennis Gallagher, sal. Freeholder, May 10 to Aug. 10, 1894.....	"	2493	300 00	
	Wm. Henna, sal. Freeholder, May 10 to Aug. 10, 1894.....	"	2494	300 00	
	F. McNally, sal. Freeholder, May 10 to Aug. 10, 1894.....	"	2495	300 00	
	T. J. Cronin, sal. Freeholder, May 10 to Aug. 10, 1894.....	"	2496	300 00	
	M. Hennessey, sal. Freeholder, May 10 to Aug. 10, 1894.....	"	2497	300 00	
	Jno. E. Halladay, sal. Freeholder, May 10 to Aug. 10, 1894.....	"	2498	300 00	
	Wm. H. Ells, sal. Freeholder, May 10 to Aug 10, 1894.....	"	2499	300 00	
	Geo. Swartz, sal. Freeholder, May 10, to Aug. 10, 1894.....	"	2500	300 00	
	John Doscher, sal. Freeholder, May 10 to Aug. 10, 1894.....	"	2501	300 00	
	Simon Kelly, sal. Freeholder, May 10 to Aug. 10, 1894.....	"	2502	300 00	
					3,500 00
	C. Holmes McNeil, sal. Com'r Bd. of H.	B. H. V. S.	2503	$125 00	
	W. W. Varick, sal. Com'r Bd. of H.. ..	"	2504	125 00	
	G. D. Saltonstall, sal. inspector Bd. H.	"	2505	125 00	
	Daniel Tierney, " " " "	"	2506	83 33	
	M. Nevin, " " " "	"	2507	83 33	
	C. J. Rooney, Jr., " clerk " "	"	2508	100 00	
	Jas. S. Lynch, sal. asst. " " "	"	2509	83 33	
	H. W. Winfield, sal. counsel.....	"	2510	83 33	
					808 32
	C. B. Converse, sal. Co. physician.....	Sal. of Off.	2511	$416 66	
	Hugh Dugan, sal. Co. Collector.....	"	2512	375 00	
	C. P. Smith, sal. Co. Supt.....	"	2513	250 00	
	John A. McGrath, sal. counsel to Bd. .	"	2514	250 00	
	John Boyd, sal. clk. to Bd.....	"	2515	250 00	
					1,541 66
	G. A. Beyer, coroner's fees.....	C. & M.	2516		36 24
	The Evening Journal Assn., adv'g etc..	P't'g &Adv.	2517	$191 25	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Aug.10	Jersey City News, advertising, etc.....	Ptg.&Adv.	2518	$275 60	
	J. H. Pilson, printing.....	"	2519	23 00	
					$489 85
	Jos. M. Noonan, sal. Bd. Eq. Txs.....	Inc.	2520	$83 33	
	J. P. Noonan, sal. asst. clk. to Bd.....	"	2521	125 00	
	Hugh Dugan, sal. asst. Co. Coll.....	"	2522	100 00	
	John Duffy, conveyances.....	"	2523	15 00	
	Am. Dist. Tel. Co., mess'ger service...	"	2524	13 62	
	" " " " " "	"	2525	7 49	
					344 44
	C. H. Bruggeman, sal. employees.....	N. Bridges	2526	$240 00	
	V. Hobzapfel, painting.....	"	2527	250 00	
	M. O'Brien, sal. employees, Bridge St..	"	2528	245 00	
	Gustav Hunkle, sal. " Clay St.....	"	2529	207 50	
	J. H. Stagg, repairs.....	"	2530	150 00	
	Edo Vreeland, sal. B'dge tender.....	"	2531	29 16	
					1,121 66
	Lawrence Broderick, carpets for Warden's new house.....	Item 38	2532		736 21
	R. S. Hudspeth, sal. Judge, June 1894.	Courts	2533	$625 00	
	" " " " July, 1894..	"	2534	625 00	
	J. A. Nugent, sal. sten'pher and assts..	"	2535	500 00	
	" " services making Transcripts	"	2536	192 80	
	Norman L. Rowe, assigned counsel (Altenberger case).....	"	2537	150 00	
	Max Sallinger, assigned counsel, (Altenberger case).....	"	2538	188 42	
	M. F. Kalaher, sal. clk. to g'd j'y	"	2539	150 00	
	W. E. Wilson, services.....	"	2540	3 00	
	John Zeller, services Serg't-at-arms ...	"	2541	130 00	
	M. J. Stack, sal. special officer	"	2542	124 00	
	Jno. P. Feeney, sal. sp'l "	"	2543	120 00	
	F. A. Pressler, " court interpreter..	"	2544	30 00	
	Henry Lublong, " sp'l " ..	"	2545	3 00	
	J. Filoramo, " " " ..	"	2546	3 00	
	Jury fees (7 warrants).....	"	2547	48 00	
	Constable fees (15 ").....	"	2548	163 00	
					3,055 22
	Michael Kellaher, 21st paym't N. Asy.	N. L. Asy.	2549	$4,250 00	
	Jas. Carlin, sal. inspector new Asylum	"	2550	125 00	
					4,375 00
	Sinking Fund Com'r Hudson Co., premium on $100,000, 4½% New Lunatic Asylum Bonds, dated July 2nd, 1894 and due sundry dates	Premium on Bonds	2551		170 00
	Receiver Penn. Steel Co., on ac. contract No. 10, estimate No. 2.....	N. P. Road	2552	$4,800 00	
	Curley & Pennell, on ac. contract No. 6, estimate No. 12....	"	2553	1,667 60	
	Curley & Pennell, on ac. contract No. 7, estimate No. 8.....	"	2554	3,267 04	
	Hudson Co. Contracting Co., retained percentage, contract No. 8.....	"	2555	10,000 00	
	James E. Murray, 3d paym't painting bridges A, B, C and D.....	"	2556	350 00	
	Frank Stevens, rent of office (2 mos.)..	"	2557	108 34	
	Emmett Smith, services surveying.....	"	2558	659 25	
	N. D. Wortendyke, " "	"	2559	221 00	
	F. H. Earle, " "	"	2560	259 50	
	Aloys Tivy, " "	"	2561	316 50	
	Chas. B. Brush, " "	"	2562	450 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Aug. 10	Thos. H. McCann, services surveying..	N. P. Road	2563	$201 30	
	Jos. Swing, " expert ...	"	2564	22 50	
	S. M. Dean, " scavenger....	"	2565	15 00	
	E. W. Harrison, salary chief engineer .	"	2566	333 33	
	Geo. W. Thorne, Jr., sal. asst. "	"	2567	150 00	
	Jno. McEntee, sal. 2d asst. surveyor...	"	2568	75 00	
	Maurice Walsh, sal. inspector.....	"	2569	87 50	
	Paul Decker, " "	"	2570	87 50	
	M. O'Grady, " "	"	2571	87 50	
	Martin Kelly, " "	"	2572	87 50	
	Richard Connor, " "	"	2573	100 00	
	W. J. Tierney, " "	"	2574	100 00	
	John Logan, " "	"	2575	87 50	
	John Sweeney, " "	"	2576	87 50	
	P. Landrigan, " "	"	2577	87 50	
	Jas. Cummings, " "	"	2578	87 50	
	M. W. Raleigh, " "	"	2579	87 50	
	Jno. J. Fallon, " 2d asst. engineer.	"	2580	70 00	
	Geo. W. Bremer, " " " surveyor	"	2581	75 00	
	Jno. H. Cable, " chief clerk.....	"	2582	125 00	
	R. M. Smart, " draughtsman.....	"	2583	80 00	
	Henry A. Gaede, professional services..	"	2584	420 00	
	W. A. Gallagher, typewriter	"	2585	60 00	
	M. W. or D. W. Oliver, case 1080....	"	2586	130 00	
	Magdalena Hass, " 1701....	"	2587	29 00	
	Susan O. Brooks, " 1082....	"	2588	135 00	
	Chas A. Durre, " 1510....	"	2589	8 75	
					$25,016 61
13	Interest, due July 1, 1894, on Hudson Co. Registered Bonds Nos. 4, 5, 6, 24, 32, 44, 175, 710, 876, 712, 893, 896, 964, 895, 965, 903, 907, 960, 904, 905, 906, 1034, 1021, 962, 1023 to 1026, 1028, 1035, 1040, 36, 42, 43, 45 to 60, 88 to 92, 75, 76, 95, 98, 105, 106, 107, 77, 79, 78, 80, 85, 81 to 84, 86, 87, 93, 94, 123 to 127, 131 to 145, 167 to 171, 820 to 869, 910 to 959, 969 to 1018, 888 to 892, 902, 909, 1029, 1038, 963, 966, 967, 968, 1032, 1031, 1033, 1037, 1039, 878 to 885, 897 to 901, amounting to.....	Int. on Co. Bonds	2590		20,350 00
28	Ignatius Noonan, dry goods.....	C. H. & J'l	2591	$57 23	
	Rehill & Burns, mason work at Ct. Ho.	"	2592	94 82	
	Peter Cavanagh, salary mason.....	"	2593	32 40	
	John Parker, mason work	"	2594	2 86	
	B. Donaldson, carpenter work	"	2595	99 75	
	M. D. Lillis, repairs at jail.....	"	2596	20 60	
					307 66
	Adams & Co , dry goods.....	Alms Ho.	2597	$16 22	
	E. Holmes, school books	"	2598	307 60	
	F. & G. Schober, meat.....	"	2599	676 51	
	Ignatius Noonan, dry goods.....	"	2600	874 23	
	Fagan Iron Works, bearing bars.....	"	2601	12 50	
	Dennis Reardon, milk and eggs.....	"	2602	500 52	
	F. McDermott, ice.....	"	2603	83 82	
					2,471 40
	" "	Pen.	2604	$61 99	
	Wiggins & Abell, supplies	"	2605	62 75	
	A. Post, fish.....	"	2606	60 00	
	Dennis Reardon, milk and eggs.....	"	2607	65 88	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Aug. 28	Ignatius Noonan, dry goods	Pen.	2608	$95 90	
	F. & G. Schober, meat	"	2609	335 04	
	Steele & Condit, screws, etc	"	2610	152 50	
	M. D. Lillis, supplies	"	2611	16 95	
	A. T. Witter, window shades	"	2612	102 00	
	J. W. Curtis, butter	"	2613	53 82	
	R. D. Urquhart, harness	"	2614	40 95	
					$1,047 78
	Dennis Reardon, milk and eggs	S. P. Hos.	2615	$21 79	
	Ignatius Noonan, dry goods	"	2616	56 34	
	F. & G. Schober, meat	"	2617	17 55	
	A. Post, fish	"	2618	9 60	
	F. McDermott, ice	"	2619	8 01	
					113 29
	Jos. Sack, disinfectants	St'room	2620		68 25
	The Evening News, stationery & print'g	S. & R.	2621	$481 00	
	" " " "	"	2622	1,307 65	
					1,788 65
	Albert Datz, printing, etc	Ptg. & Adv.	2623	$577 25	
	J. J. O'Hara, "	"	2624	344 85	
					922 10
	Wm. Pairson, "	S. & R.	2625		40 00
	B. N. Crane, morgue fees, etc	Cor. & Ms.	2626	$230 00	
	Mary Clancy, burial of veteran	"	2627	35 00	
					265 00
	C. J. Rooney, Jr., returns of marriages, births and deaths	B.H.&V.S.	2628		798 50
	P. J. Fleming, sal. index clerk	Inc.	2629	$83 33	
	Jos. Whelan, " " "	"	2630	83 33	
	C. P. Smith, sal. map clerk	"	2631	125 00	
	R. H. Duff, conveyance	"	2632	17 00	
	John Boyd, incidentals, postage, etc	"	2633	83 10	
	P. F. Casey, engrossing, copying, etc	"	2634	50 00	
					441 76
	William Keller, sal. Freeholder, May 10 to Aug. 10, 1894	D. & M.	2635		300 00
	The Citizens' Gas Light Co., gas	N. Bridges	2636	$10 04	
	" " " " "	"	2637	8 98	
	W. H. King, sal. bridge tender	"	2638	15 00	
	Chas. Kavanagh, repairs to hydrant Clay St. bridge	"	2639	1 70	
	W. F. White, repairs to Clay St. b'dge	"	2640	1 50	
					37 22
	John Bulle & Sons, repairs to culvert under Ave. D bridge	S. Bridges	2641		68 00
	W. E. Wilson, Justice of the Peace, services (16 bills)	Courts	2642	$28 05	
	John Zeller, services Serg't-at-arms	"	2643	50 00	
	J. Filoramo, services sp'l interpreter	"	2644	3 00	
	Jury fees, (5 warrants)	"	2645	82 00	
	Constable fees, (35 ")	"	2646	429 75	
					592 80
	Robert H. Noble, coll., amount of railroad and canal taxes for 1893, assessed by the State for the use of Weehawken Township and payable in '94	1893 R. R. & Canal Tax	2647		16,641 12
	Hugh Roberts, services as expert	N. P. Road	2648	$60 00	
	R. H. Duffy, coach hire	"	2649	24 00	
	J. F. Blackshaw, services expert	"	2650	7 50	
	H. A. Gaede, professional services	"	2651	380 00	
	N. L. Rowe, prof. services asst. atty	"	2652	150 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Aug.28	E. W. Harrison, incidental expenses...	N. P. Road	2653	$39 67	
	J. C. Martin, services as expert.....	"	2654	22 50	
	J. F. Wheelihan, " " "	"	2655	22 50	
	J. V. Burke, coach hire.....	"	2656	24 00	
	Jas. Murrer, " "	"	2657	32 00	
	The Kearny Record, advertising.....	"	2658	19 80	
	Holmes & Coogan, removing trees, etc.	"	2659	92 60	
	Hudson Co. Contracting Co., grading, paving, etc.....	"	2660	23,966 80	
	Allan L. McDermott, clk. Ct. Chancery	"	2661	2,951 84	
	W. J. & Mary E. Millett, case 1074	"	2662	53 00	
	Josephine Kuhl, executrix, " 1706	"	2663	2,712 00	
				———	$30,558 21
	M. Kelleher, 1st paym't on contract 2 new lunatic asylum.....	N. L. Asy.	2664		5,100 00
	Deleware Construction Co., final paym't on contract new Hackensack bridge..	N.H. B'dge	2665		4,500 00
31	John Kenny, sal. Judge.....	Courts	2666	$135 00	
	Jos. M. Noonan, sal. asst. prosecutor..	"	2667	291 66	
	M. J. Stack, sal. sp'l officer...	"	2668	124 00	
	John P. Feeney, sal. sp'l officer.....	"	2669	124 00	
	M. Kalaher, sal. clk. grand jury.....	"	2670	150 00	
	William Schroder, services juror	"	2671	2 00	
	Constable fees, (27 warrants).....	"	2672	237 75	
				———	1,064 41
	Gus Mayer, Assignee, brogans.....	Pen.	2673	$141 25	
	Mayer Bros., tobacco.....	"	2674	38 40	
				———	179 65
	Walter Stone, cream and cakes.....	L. Asylum	2675		163 40
	Hugh Dugan, sal. Co. Collector.....	Sal. of Off.	2676	$375 00	
	John Boyd, sal. clk. to Bd.....	"	2677	250 00	
				———	625 00
	Jas. E. Connolly, sal. clk. Bd. Eq. Txs	Bd. Eq. Txs	2678		125 00
	Jersey City Democrat, advertising.....	Sta. & R.	2679		18 80
	Wm. H. Speer, morgue fees.....	C. & M.	2680		185 00
	Henry & McGivney, curbing and pav'g.	N. P. Rd.	2681		19,127 65
Sept11	Chas. Muller, sal. night watchman.....	Ct. H. & J.	2682		65 00
	Geo. W. King, Supt., sal. employees...	L. Asylum	2683	$1,439 97	
	John Kirkpatrick, shoeing horses.....	"	2684	2 50	
				———	1,442 47
	Robt. Ryan, Warden, sal. employees...	Alms Ho.	2685	$996 11	
	John Kirkpatrick, horse shoeing	"	2686	12 50	
	Jas. P. Guilfoyle, sal. nurse	"	2687	60 00	
	Geo. Grop, repairing wagon	"	2688	10 00	
	W. F. Fitzgerald, services nurse	"	2689	5 00	
	John Kirkpatrick, horse shoeing	"	2690	5 00	
				———	1,088 61
	John Grimes, Warden, sal. employees..	Pen.	2691	$1,220 00	
	John Kirkpatrick, shoeing horses.....	"	2692	20 00	
	" " "	"	2693	10 00	
	" " "	"	2694	10 00	
				———	1,260 00
	E. W. Havens, sal. Warden.....	S. P. Hos.	2695	$66 66	
	Margaret Clark, " matron	"	2696	25 00	
				———	91 66
	A. J. Manning, st'k'pr., sal employees.	St'room&c.	2697	$894 94	
	Jos. Baldwin, sal. engineer (2 mos.)....	"	2698	166 66	
	M. Delmeny, (2 mos.) sal. carpenter..	"	2699	165 60	
	John Connolly, " " pipefitter..	"	2700	162 00	
	Danl. Griffin, " " quarryman.	"	2701	144 00	
	M. Corcoran, " " quarryman.	"	2702	156 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Sept11	J. Fitzgibbons, (2 mos.) sal. blacksmith.	St'room	2703	$187 20	
	John Deacy, " " plumber ..	"	2704	187 20	
	Peter Cavanagh, " " mason	"	2705	104 40	
	Jos. Shannon, " " engineer ..	"	2706	133 32	
	Thos. McCarthy, " " stableman.	"	2707	110 00	
	M. Walsh, " " engineer ..	"	2708	133 32	
	Chas. Lillis, " " tinsmith ..	"	2709	187 20	
					$2,731 84
	G. D. Saltonstall, sal. inspector.....	B.H.& V.S.	2710	$125 00	
	M. Nevin, " "	"	2711	83 33	
	Danl. Tierney, " "	"	2712	83 33	
	H. W. Winfield, " counsel to Board of Health	"	2713	83 33	
	Jas. S. Lynch, sal. clerk to Bd. of H.	"	2714	83 33	
	C. J. Rooney, Jr., " " "	"	2715	100 00	
					558 32
	C. B. Converse, sal. Co. physician.....	Sal. of Off.	2716	$416 66	
	John A. McGrath, sal. counsel.....	"	2717	250 00	
	C. P. Smith, sal. Co. Supt.....	"	2718	250 00	
					916 66
	N. Y. & N. J. Telephone Co., r nt of telephones	Inc.	2719	$1,320 07	
	C. P. Smith, sal map clerk.....	"	2720	125 00	
	P. J. Fleming, sal. index clerk.....	"	2721	83 33	
	J. A. Whelan, " retranscribing, etc..	"	2722	83 33	
	John P. Noonan, sal. asst. clerk to Bd..	"	2723	125 00	
					1,736 73
	C. H. Bruggeman, sal. employees.....	N. Bridges	2724	$290 00	
	Matthew O'Brien, " "	"	2725	245 00	
	Jos. Coburn, " "	"	2726	207 50	
					742 50
	Jas. G. Morgan, sal. Comm'r, Bd. of Equalization of Taxes.....	Bd.Eq. Txs	2727	$125 00	
	Jos. Warren, sal. Comm'r, Bd. of Equalization of Taxes.....	"	2728	125 00	
	Wm. C. Hamilton, sal. Comm'r, Bd. of Equalization of Taxes.....	"	2729	125 00	
					375 00
	Marshall Grimes plans and services on Warden's new house	Item 38	2730		40 00
	F. A. Pressler, services ct. interpreter	Courts	2731	$115 00	
	John Zeller, sergeant-at-arms	"	2732	85 00	
	John A. Nugent, sal. sten'pher.....	"	2733	500 00	
	M. Doyle, expenses case of Berry vs. State of New Jersey.....	"	2734	15 10	
	Constable fees (12 warrants).....	"	2735	163 50	
					878 60
	J. C. Murray, on ac. contract No. 20, painting bridge.....	N. P. Road	2736	$350 00	
	Hudson Co. Contracting Co., contract 13, estimate 2	"	2737	8,393 20	
	Hudson Co. Contracting Co., contract 12, estimate 5	"	2738	7,302 40	
	Hudson Co. Contracting Co., contract 8, estimate 11	"	2739	5,078 38	
	Curley & Pennell, on ac. retained percentage, contracts Nos. 6 & 7.....	"	2740	3,500 00	
	E. W. Harrison, sal. chief engineer....	"	2741	333 33	
	Geo. W. Thorne, Jr , sal. 1st asst. eng'r	"	2742	150 00	
	J. J. Fallon, sal 2nd asst. eng'r.....	"	2743	108 88	
	Jno. H. Cable, sal. chief clerk.....	"	2744	125 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Sep. 11	Wm. J. Tierney, salary inspector	N. P. Road	2745	$108 00	
	M. O'Grady, " "	"	2746	94 50	
	Paul Decker, " "	"	2747	94 50	
	M. Walsh, " "	"	2748	94 50	
	Martin Kelly, " "	"	2749	94 50	
	M. Connor, " "	"	2750	108 00	
	John Logan, " "	"	2751	94 50	
	John Sweeney, " "	"	2752	87 50	
	M. W. Raleigh, " "	"	2753	87 50	
	P. Landrigan, " "	"	2754	94 50	
	Jas. Cummings, " "	"	2755	94 50	
	Chas. B. Brush, surveying.....	"	2756	486 00	
	N. D. Wortendyke, "	"	2757	147 00	
	Aloys Tivy, "	"	2758	389 00	
	F. H. Earle, "	"	2759	292 00	
	W. A. Boyd, copy of directory	"	2760	5 00	
	J. McEntee, services 2d. asst. to surv'or	"	2761	81 00	
	G. W. Bremer, " " "	"	2762	81 00	
	Norman L. Rowe, services counsel.....	"	2763	150 00	
	Richard M. Smart, " draughtsman...	"	2764	80 00	
	N. J. Staats Zeitung, advertising.....	"	2765	54 60	
	E. G. Soltman, blue print paper.....	"	2766	50 00	
	W. A. Gallagher, sal. typewriter.....	"	2767	60 00	
	Margaret Sutton, case 1424....	"	2768	15 00	
					$28,284 29
	Jas. Carlin, services as inspector.....	N. L. Asy.	2769		135 00
	2 Coupons, due March 1, 1894, on 5% War Renewal Bonds Nos. 314, 315, @ $25.....	Int. on Co. Bonds	2770	$50 00	
	594 Coupons, due July 1, 1894, on 4½ % New Public Road Bonds, Nos. 1 to 3, 6 to 8, 13, 20, 22 to 27, 29 to 45, 54 to 71, 72 to 76, 78 to 89, 91 to 97, 101 to 142, 143 to 192, 193 to 208, 214 to 225, 231, 233, 235 to 256, 257 to 260, 267 to 278, 281 to 314, 315 to 329, 332 to 335, 346 to 350, 352 to 377, 378 to 427, 428 to 469, 566 to 573, 574 to 623, 624 to 673, 674 to 750, @ $22.50 each	"	2771	13,365 00	
	382 Coupons, due Sept. 1, 1894, on 5% War Renewal Bonds, Nos. 232, 233, 251 to 275, 314, 315, 351 to 353, 427 to 437, 468 to 471, 475 to 479, 487 to 489, 495 to 499, 501 to 820, 838, 839, @ $25 each	"	2772	9,550 00	
	100 Coupons, due Sept. 1, 1894, on 4½ % New Lunatic Asylum Bonds, Nos. 001 to 100, @ $22.50.....	"	2773	2,250 00	
	Interest, due Sept. 1, 1894, on Registered Bonds, Nos. 9 to 23, 25, 1036, 26, 177, 27 to 31, 33, 40, 41, 61 to 74, 96, 146, 176, 709, 714, 715, 716, 717, 1019, 1020, amounting to.....	"	2774	10,150 00	
					35,365 00
19	John J. Toffey, Sheriff, transportation to State prison.....	Courts	2775	$552 00	
	John J. Toffey, Sheriff, transportation to Reform school	"	2776	60 90	
	John J. Toffey, Sheriff, transportation to Industrial school.....	"	2777	30 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Sept19	John J. Toffey, Sheriff, serving struck jury	Courts	2778	$382 12	
	John J. Toffey, Sheriff, services 3 deputies, State vs. Altenberger	"	2779	576 00	
	John J. Toffey, Sheriff, 136 days attendance at Court @ $3 per day	"	2780	408 00	
	Dennis McLaughlin, Co. clk., 136 days attendance at Court @ $3 per day	"	2781	408 00	
	F. A. Pressler, services Ct. interpreter	"	2782	60 00	
	Philip Hexamer, carriages for g'd j'y	"	2783	24 00	
	Constable fees, (18 warrants)	"	2784	206 75	
	" " (22 ")	"	2785	191 75	
					$2,899 52
	Thos. Lloyd, sal. engineer	Ct.H. & J'l	2786	$83 33	
	Peter Cavanagh, sal. mason	"	2787	50 40	
	Wm. Ryan, sal. carpenter	"	2788	97 20	
	John J. Toffey, fees as jailer	"	2789	1,517 25	
	John J. Keilt, map case	"	2790	435 00	
	J. J. Hogan, sal. custodian	"	2791	83 33	
					$2,266 51
	Wm. Hogan, cork shoe	Alms Ho.	2792		12 00
	Iden & Co., chandeliers for Warden's new house	Item 38	2793		435 15
	Geo. C. Houghton, sal. Supt. schools	Inc.	2794	$325 00	
	Hugh Dugan, sal. asst. to Co. Coll	"	2795	100 00	
					425 00
	Wm. H. King, sal. asst. Bellevile b'dge tender	N. Bridges	2796		30 00
	W. F. Schwenk, new wrought iron fence rear of Court House	Item 28	2797		407 55
	Receiver Pennsylvania Steel Co. ac. contract No. 10	N. P. Road	2798	$4,000 00	
	Receiver Pennsylvania Steel Co., extra work on bridge D	"	2799	410 00	
	Abel I. Smith & Mabon. atty's judgment appeal case 1672	"	2800	7,562 75	
	J. V. Burke, coach hire	"	2801	16 00	
	Frank Stevens, rent of office	"	2802	54 17	
					12,042 92
28	S. F. Gluchowski, painting front Ct. room	Item 39	2803	$822 70	
	F. H. Cordts, carpets and furniture (Court House)	"	2804	609 69	
					1.432 39
	J. W. Coyle, coal	L. Asylum	2805		17 75
	Wiggins & Abell, supplies	Alms Ho.	2806	$20 50	
	F. & G. Schober, meat	"	2807	688 72	
	Timken & Hannibal, flour and feed	"	2808	714 75	
	A. Post, fish	"	2809	337 50	
	J. W. Coyle, coal	"	2810	605 29	
	Jno. J. Lenahan, vegetales	"	2811	123 00	
					2,489 76
	Wiggins & Abell, supplies	Pen.	2812	$36 35	
	F. & G. Schober, meat	"	2813	400 11	
	Timken & Hanniball, flour and feed	"	2814	473 17	
	Elysian Machine & Boiler Co., repairs to stone crusher	"	2815	81 20	
	A. Post, fish	"	2816	79 50	
	J. J. Lenahan, vegetables	"	2817	192 00	
	Fagan Iron Work, gas retorts	"	2818	203 25	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	*ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Sep. 28	F. McDermott, ice	Pen.	2819	$52 12	
					$1,517 70
	G. M. Sinclair, plumbing work (Warden's new house	Item 38	2820		20 54
	J. W. Coyle, coal	S.Pox.Hos.	2821	$18 80	
	F. & G. Schober, meat	"	2822	18 00	
	A Post, fish	"	2823	12 00	
	F. McDermott, ice	"	2824	9 78	
					58 58
	Wiggins & Abell, supplies	St'r'm etc.	2825	$1,019 49	
	A. Datz, stationery and books	"	2826	55 00	
	Dodge & Co., lumber	"	2827	880 90	
	W. Flohr, supplies	"	2828	18 50	
	Elysian Machine & Boiler Co., repairs	"	2829	117 56	
	F. McDermott, ice	"	2830	150 28	
					2,241 73
	Wm. H. Speer, burial of unknown dead	Cor. &Mge.	2831	$270 00	
	Margaret Kline, " " veteran	"	2832	35 00	
	Patrick McKenna, " " "	"	2833	35 00	
	Rose Dewey, " " "	"	2834	35 00	
	Est. J. Hackblath, " " "	"	2835	35 00	
					410 00
	Robert Lightfoot, typewriting	Inc.	2836	$19 65	
	Emile Vockroth, supplies	"	2837	94 20	
	C. P. Smith, expenses and disbursemt's	"	2838	78 00	
	J. M. Noonan, sal. counsel Bd. Eq. Txs	"	2839	83 33	
					275 18
	John M. Shurr, repairs	N. Bridges	2840	$75 00	
	Edo. Vreeland, sal. bridge tender	"	2841	29 16	
	" " " "	"	2842	29 16	
	Yellow Pine Co., lumber	"	2843	23 74	
					157 06
	Hagan & Nelson, culvert and drain	S. Bridges	2844		245 50
	Thos. H. McCann, professional services	C. H.& Jail	2845		35 00
	" " " 2d paym't on reservoir at Snake Hill	N. Reserv'r S. H.	2846		40 00
	Michael Kelleher, 22d paym't N. L. Asy.	N. L. Asy.	2847	$4,250 00	
	" " 2d paym't contract 2 "	"	2848	5,100 00	
					9,350 00
	Baron Donaldson, contract building lavatory, 2d paym't, '91–'92, $500; '92–'93, $948	Building W. Closets	2849		1,448 00
	Henry McGivney, material and work on contract	N. P. Road	2850	$9,197 60	
	Henry McGivney, materials and work on contract		2851	14,248 40	
	Abel I. Smith & Mabon, atty's, judgm't appeal case 1772B	"	2852	800 00	
	Abel I. Smith & Mabon, atty's, judgm't appeal case 1772A	"	2853	675 00	
	J. Hopkins, contract b'dge A, 1st p'ym't	"	2854	3,360 00	
	Jas Moylan, surveying	"	2855	788 50	
	Emmett Smith, surveying	"	2856	454 25	
	Mary Philbrook, copying, etc.	"	2857	71 40	
	Fiss & Doerr, horse and wagon hire	"	2858	180 00	
	Jas. G. Morgan, services in appeal case	"	2859	20 00	
	The Observer, stationery and advertis'g	"	2860	160 66	
	Dewitt Van Buskirk, atty., case 1028B.	"	2861	155 00	
					30,110 81
	J. Van Hise & Son, services rendered in execution of Ber'd Altenberger	Courts	2862	$225 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Sep. 28	Owen Quinn, services	Courts	2863	$17 15	
	Grand jurors, (21 warrants)	"	2864	1,118 00	
	Jury fees, (45 ")	"	2865	414 00	
	Constable fees, (35 ")	"	2866	579 25	
	" " (16 ")	"	2867	160 75	
					$2,514 15
29	10 coupons due Jan. 1, 1892 on 5% Tax Arrearage Bonds, Nos. 108 to 116, 268 @ $25	1891–1892 Int.Co.Bds	2868	$250 00	
	10 coupons due July 1, 1892 on 5% Tax Arrearage Bonds, Nos. 108 to 116, 268, @ $25	"	2869	250 00	
					500 00
	10 coupons due Jan. 1, 1893 on 5% Tax Arrearage Bonds, Nos. 108 to 116, 268, @ $25	1892–1893 "	2870	$250 00	
	10 coupons due July 1, 1893 on 5% Tax Arrearage Bonds, Nos. 108 to 116, 268, @ $25	"	2871	250 00	
					500 00
	12 coupons due Jan. 1, 1894 on 5% Tax Arrearage Bonds, Nos. 108 to 116, 135, 191, 268, @ $25	1893–1894 Int.Co.Bds	2872		300 00
	10 Coupons, due July 1, 1894, on 5% Tax Arrearage Bonds, Nos. 108 to 116, 268, @ $25	"	2873	$250 00	
	33 Coupons, due Sept. 1, 1894, on 5% War Renewal Bonds, Nos. 33 to 39, 247 to 250, 331 to 350, 484, 500, @ $25	"	2874	825 00	
					1,075 00
	Geo. C. Houghton, being the amt. due for expenses, Sept. 1, 1893, to Sept. 1, 1894	Inc.	2875		278 81
	Albert Hoffman, sal. Judge	Courts	2876	$160 00	
	John Kenny, " "	"	2877	125 00	
	J. Filoramo, services sp'l interp	"	2878	6 00	
	J. C. Laury, costs in case of D. Irving	"	2879	3 30	
	Jury fees, (17 warrants)	"	2880	186 00	
	Constable fees, (16 ")	"	2881	95 50	
					575 80
Oct. 6	Peter Cavanagh, sal. mason	Ct.H.&Jail	2882	$25 20	
	B. McGinness, carting ashes	"	2883	84 00	
					109 20
	Geo. W. King, Supt., sal. employees	L. Asylum	2884	$1,390 35	
	Lottie Brown, sal. nurse	"	2885	19 16	
	Chas. E. Ahrens, brooms	"	2886	15 00	
					1,424 51
	Robt. Ryan, Warden, sal. employees	Alms Ho.	2887	$982 68	
	Dennis Reardon, milk and eggs	"	2888	550 94	
	Mich. McCarthy, repairs to boiler	"	2889	443 17	
	Gus. Mayer, shoes and slippers	"	2890	137 74	
	Chas. E. Ahrens, brooms	"	2891	25 00	
	Chas. Pleasant, paints	"	2892	24 20	
	F. McDermott, ice	"	2893	66 08	
	Ehlbech Bros., carpets laid	"	2894	29 38	
	Jas. Guilfoyle, sal. nurse	"	2895	60 00	
					2,319 19
	John Grimes, Warden, sal. employees	Pen.	2896	$1,231 16	
	Mayer Bros., tobacco	"	2897	38 40	
	G. Mayer, assignee, brogans	"	2898	125 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Oct. 6	Chas. E. Ahrens, supplies	Pen.	2899	$12 03	
	Chas. H. Pleasants, paints and oils	"	2900	36 75	
	Dennis Reardon, milk and eggs	"	2901	88 88	
	Fleischman & Co., yeast	"	2902	18 90	
	" " "	"	2903	18 90	
	Jas. P. Hall, cement	"	2904	31 70	
					$1,601 72
	E. W. Havens, sal. Warden	S. P. Hos.	2905	$66 66	
	Margaret Clark, sal. matron	"	2906	25 00	
	Dennis Reardon, milk and eggs	"	2907	23 65	
					115 31
	A. J. Manning, st'k'per, sal. employees	St'r'm, &c.	2908	$447 47	
	Jos. Shannon, " engineer	"	2909	66 66	
	M. Walsh, " "	"	2910	66 66	
	Thos. McCarthy, " stableman	"	2911	55 00	
	John Deacy, " plumber	"	2912	90 00	
	Mich. Corcoran, " quarryman	"	2913	72 00	
	Jno. Fitzgibbons, " blacksmith	"	2914	86 40	
	Jas. Baldwin, " engineer	"	2915	83 33	
	Jno. Connolly, " pipe fitter	"	2916	82 80	
	Peter Cavanagh, " mason	"	2917	64 80	
	Mich. Delmeny, " carpenter	"	2918	64 80	
	Chas. Lillis, " tinsmith	"	2919	64 80	
	Jas. P. Hall, fire clay	"	2920	15 00	
					1,259 72
	G. D. Saltonstall, sal. inspector	B.H.& V.S.	2921	$125 00	
	C. J. Rooney, Jr., sal. clerk	"	2922	100 00	
	Jas. S. Lynch, sal. asst. clerk	"	2923	83 33	
	Daniel Tierney, sal. inspector	"	2924	83 33	
	Michael Nevin, " "	"	2925	83 33	
	H. W. Winfield, " counsel	"	2926	83 33	
					558 32
	C. B. Converse, sal. Co. physician	Sal. of Off.	2927	$416 66	
	Hugh Dugan, " " Collector	"	2928	375 00	
	John A. McGrath, sal. counsel	"	2929	250 00	
	John Boyd, sal. clerk to Board	"	2930	250 00	
	C. P. Smith, sal. Co. Supt	"	2931	250 00	
					1,541 66
	W. N. Parslow, burial of veteran	C. & M.	2932	$35 00	
	" " "	"	2933	35 00	
	Saml. Armstrong, " "	"	2934	35 00	
	" " "	"	2935	35 00	
	Gustav A. Beyer, coroner's fees	"	2936	19 73	
	Christian Rauscher, burial of veteran	"	2937	35 00	
	E. A. Kelly, " "	"	2938	35 00	
					229 73
	John P. Noonan, sal. asst. clerk to Bd	Inc.	2939	$125 00	
	Hugh Dugan, sal. asst. Co. Coll	"	2940	100 00	
	Am. Dist. Tel. Co., mess'ger service	"	2941	29 63	
					254 63
	Matthew O'Brien, sal. employees	N. Bridges	2942	$245 00	
	Jos. Coburn, sal. employees	"	2943	207 50	
	C. H. Bruggeman, " "	"	2944	240 00	
	Francis Dewanly, making signs	"	2945	20 00	
	Jas. Moylan, expenses, inspector, etc	"	2946	56 00	
					768 50
	Sinking Fund Comm'r, Hudson Co., 4% N. P. Road Bond No. 702, due Oct. 1, 1894	B'ded Debt	2947		15,000 00

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Oct. 6	Interest due Oct. 1, 1894, on 4% N. P. Road Bonds, Nos. 702 to 706, amounting to	Int. on Debt	2948		$2,600 00
	Jas. Carlin, inspector, N. L. Asylum	N. L. Asy.	2949		120 00
	J. Bukery, laying water pipe for New Reservoir	Item 43	2950		450 00
	First National Bank of Jersey City, Hudson Co. 6% Bonds, Nos. 171 to 180, inclusive, due Oct. 1, 1894	B'ded Debt	2951		10,000 00
	Henry & McGivney, ac. cont. 19, est. 2	N. P. Road	2952	$4,156 80	
	" " " " 18, " 3	"	2953	2,345 43	
	" " " " 16, " 1	"	2954	1,803 20	
	" " " " 15, " 4	"	2955	5,939 92	
	Curley & Pennell, " " 7, " 9	"	2956	1,088 00	
	Jas. Cummings, services inspector	"	2957	84 00	
	Maurice Walsh, " "	"	2958	87 50	
	M. W. Raleigh, " "	"	2959	87 50	
	M. O'Grady, " "	"	2960	87 50	
	W. J. Tierney, " "	"	2961	100 00	
	John Logan, " "	"	2962	87 50	
	Richd. Connors, " "	"	2963	100 00	
	P. Londrigan, " "	"	2964	87 50	
	Martin Kelly, " "	"	2965	94 50	
	John Sweeney, " "	"	2966	87 50	
	Paul Decker, " "	"	2967	87 50	
	E. W. Harrison, sal. chief engineer	"	2968	333 33	
	" " incidentals	"	2969	39 84	
	Geo. W. Thorne, Jr., sal. 1st asst. eng'r	"	2970	150 00	
	Jno. J. Tallon, salary Sept. 2d asst. to surveyor	"	2971	30 00	
	Jno. H. Cable, sal. Sept., chief clerk	"	2972	125 00	
	R. M. Smart, sal. Sept., draughtsman	"	2973	80 00	
	W. A. Gallagher, sal. Sept., typewriter	"	2974	60 00	
	Geo. W. Bremer, salary Sept.	"	2975	75 00	
	Jno. McEntee, salary Sept.	"	2976	75 00	
	August Grassman, salary Sept.	"	2977	20 95	
	F. H. Earle, services surveying	"	2978	261 00	
	N. D. Wortendyke, services surveying	"	2979	154 00	
					17,728 47
8	Jno. A. Nugent, sal. sten'pher & assts.	Courts	2980	$541 66	
	" " copy	"	2981	201 50	
	Jos M. Noonan, sal. asst. prosecutor	"	2982	291 66	
	M. F. Kalaher, sal. clk grand jury	"	2983	150 00	
	John P. Feeney, sal. sp'l officer	"	2984	120 00	
	M. J. Stack, sal. sp'l officer	"	2985	120 00	
	F. A. Pressler, sal. court interpreter	"	2986	60 00	
	Thos. Neville, serving g'd j'y subpœnas	"	2987	54 95	
	M. A. Egan, " " " "	"	2988	94 95	
	John Hope, " " " "	"	2989	22 65	
	Chas. Hoffman, " " " "	"	2990	36 40	
	Constable fees (23 warrants)	"	2991	364 75	
	Jury fees, (30 ")	"	2992	516 00	
	" " (18 ")	"	2993	82 00	
					2,656 52
16	John J. Toffey, fees as jail keeper	C. H. & J'l	2994	$1,894 00	
	J. J. Hogan, sal. custodian	"	2995	83 33	
	Chas. Muller, sal. night watchman	"	2996	65 00	
	Thos. Lloyd, " engineer	"	2997	83 33	
	Wm. Ryan, " carpenter	"	2998	86 40	
					2,212 06

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL
Oct. 16	Jas. Hetherington, syrup	Alms H'se	2999		$42 9
	Daniel Griffin, sal. quarryman	St'room	3000	$69 00	
	Standard Oil Co., crude oil	"	3001	4 16	
					73 1
	A. J. Volk, coroner's fees	Cor. & M.	3002	$350 63	
	Susan Lewis, burial of veteran	"	3003	35 00	
					385 6
	J. M. Noonan, sal. counsel Bd. Eq. Txs.	Inc.	3004	$83 33	
	Jas. A. Whelan, sal. index clerk	"	3005	83 33	
	Pierce J. Flemming, sal. index clerk	"	3006	83 33	
					249 9
	W. T. Johnson & Co., repairs to Bridge St. bridge	N. Bridges	3007	$5 95	
	E. C. Faitoute, supplies	"	3008	11 78	
	John Wade, coal	"	3009	42 25	
	Wm. H. King, bridge tender	"	3010	15 00	
					74 9
	R. S. Hudspeth, sal. Judge, Aug. '94	Courts	3011	$625 00	
	" " " " Sept. '94	"	3012	625 00	
	John Zeller, " Serg't-at-arms	"	3013	125 00	
	John H. Cairnes, grand juror	"	3014	46 00	
	J. Filoramo, sp'l interpreter	"	3015	6 00	
	Jury fees, (20 warrants)	"	3016	360 00	
	" " (23 ")	"	3017	182 00	
	Constable fees, (21 ")	"	3018	375 00	
	" " (18 ")	"	3019	239 37	
	" " (1 ")	"	3020	2 50	
					2,585 8
	Herman Kreitler, services architect	N. L. Asy.	3021		2,500 0
	Emmett Smith, surveying	N. P. Rd.	3022	$342 50	
	J. E. Murray, painting bridges A, B, C and D, contract No. 20	"	3023	150 00	
	Frank Stevens, rent of office	"	3024	54 17	
	Richard Routh, services expert	"	3025	60 00	
	A. A. Frank, " "	"	3026	15 00	
					621 6
24	Zachau & Trotter, architects	Ct. H. & J.	3027	$144 00	
	Chas. Lillis, sal. tinsmith	"	3028	25 00	
	The Universal Lock Co., padlocks	"	3029	68 00	
					237 0
	F. & G. Schober, meat	L. Asylum	3030	$467 22	
	Timken & Hannibal, flour and feed	"	3031	514 48	
	Dennis Reardon, milk and eggs	"	3032	658 08	
					1,639 7
	" " " "	Pen.	3033	$65 40	
	A. Post, fish	"	3034	78 00	
	J. J. Lennahan, vegetables	"	3035	150 00	
	F. & G. Schober, meat	"	3036	369 77	
	Wiggins & Abell, supplies	"	3037	430 06	
					1,093 2
	Jas. Guilfoyle, services as nurse	Alms Ho.	3038		40 0
	B. N. Crane, burial of veteran	Cor. & M.	3039		35 0
	Jas. Atchison, rubber stamps	Sta. & R.	3040		7 8
	John Bauer, painting	N. Bridges	3041	$472 00	
	Jos. Waddington, building Bridge on Arlington Ave. Road	"	3042	85 00	
	V. Bernhardt, repairs to bridge	"	3043	78 00	
	Edo. Vreeland, services, bridge tender	"	3044	29 16	
	Wiggins & Abell, supplies	"	3045	16 75	
					680 9

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Oct. 24	Am. Dist. Tel. Co., messenger service..	Inc.	3046	$5 39	
	David E. Rue, services Co. Examiner..	"	3047	20 00	
	Otto Ortell, " " " ..	"	3048	20 00	
	Philip G. Vroom, " " " ..	"	3049	20 00	
					$65 39
	2 coupons due July 1, 1894 on 5% Tax Arrearage Bonds 153, 154 @ $25. ...	Int. Co. Bds	3050	$50 00	
	23 coupons due Sept. 1, 1894 on 5% War Renewal Bonds, 234, 238 to 240, 244 to 246, 296, 472 to 474, 822, 823, 845 to 854 @ $25.....	"	3051	575 00	
	25 coupons due Oct. 1, 1894 on 6% Tax Arrearage Bonds, Nos. 171 to 179, 180, 186 to 200 @ $30.....	"	3052	750 00	
					1,375 00
	Otto Crouse, assigned counsel, the State vs. Edward Bull.....	Courts	3053	$150 00	
	Jas. A. Gordon, assigned counsel, the State vs. Edward Bull.....	"	3054	192 34	
					342 34
	John Seely, Collector, amount of Tax assessed against railroad and canal property by the State for the use of the Town of North Bergen, for the year 1893 and payable in 1894.....	State N. J. R. R. & Canal Tax	3055		2,493 90
	E. J. Grace, Treas., amount of Tax assessed against railroad and canal property by the State for the use of the Town of Harrison, for the year 1893, payable in 1894.....	"	3056		1,401 48
	Thos. T. Wiseman, Treas., amount of Tax assessed against railroad and canal property by the State for the use of Union Township, for th year 1893, payable 1894.....	"	3057		7,580 91
	M. Kelleher, 3d paym't, administration building new lunatic asylum.....	N. L. Asy.	3058		6,375 00
	Hudson Co. Contracting Co., on ac. contract No. 12, estimate No. 6.....	N. P. Road	3059	$3,811 87	
	Hudson Co. Contracting Co., on ac. contract No. 13, estimate 3.....	"	3060	19,075 96	
	Gilbert Collins, administrator, int. on award, case 1695.....	"	3061	131 96	
	Bayonne Herald, advertising....	"	3062	21 00	
	M. Hayes, services	"	3063	37 50	
	A. Q. Garretson, legal services.....	"	3064	2,675 00	
	C. C. Jewell, services expert.....	"	3065	20 00	
	Hy. Puster, tax costs cases Barbara Schlund and others	"	3066	240 00	
	Chas. B. Brush, surveying.....	"	3067	423 00	
	John Hopkins, contract 11, estimate 2.	"	3068	3,984 00	
	Abel I. Smith & Mabon, attys., case 1780.....	"	3066	2,002 28	
	Thos. H. McCann, surveying.....	"	3070	148 00	
	" " "	"	3071	64 00	
	Norman L. Rowe, services atty.....	"	3072	150 00	
	Fiss & Doerr, horse and wagon hire...	"	3073	180 00	
	Jane Vreeland, case 1226.....	"	3074	350 00	
	Mary Belbus and others, case 1695	"	3075	1,389 00	
					34,703 57

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL
Oct. 24	C. P. Smith, sal map clerk	Inc.	3076		$125 0
30	M. D. Lillis, steam heating	Ct.H. & J'l	3077		338 7
	The Acme Filter Co., filter	L. Asylum	3078	$50 00	
	Ignatius Noonan, dry goods	"	3079	92 06	
	Perfection Mfg. Co., disinfectants	"	3080	157 00	
	O'Brien & Keilt, stove grates, etc	"	3081	266 23	
					565 2
	F. McDermott, ice	Pen.	3082	$43 89	
	Chas. H. Pleasants, supplies	"	3083	22 70	
	Steele & Condict, stone crusher jaws	"	3084	130 87	
	Mayer & Bros., tobacco	"	3085	19 20	
	Fagan Iron Works, grate bars	"	3086	214 00	
					430 6
	John Medole, disbursements, etc	Elections	3087		88 3
	J. E. Wells & Co., printing	S. & R.	3088		9 0
	Patk. Byrne, repairs	N. Bridges	3089	$49 82	
	" "	"	3090	494 32	
					544 1
	Excelsior Oil Co., oil	"	3091		17 6
	Walter H. Scheele, analysis of stomach and of the body of G. V. Moore	Courts	3092		150 0
	G. C. Hinchman, Treas., maintenance of Patients in State Asylum at Morris Plains, for quarter ending Nov. 15, 1894	Support of Lunatics	3093		4,193 7
	C. J. Cronin, services expert	N. P. Road	3094	$50 00	
	Jas. Murrer, coach hire	"	3095	30 00	
					80 0
Nov. 5	Geo. Savage & Co., plumbers' repairs and supplies	1888–89 Inc.	3096		303 3
	Wm. Ryan, sal. carpenter	Ct.H. & J'l	3097	$97 20	
	Thos. Lloyd, " engineer	"	3098	83 33	
					180 5
	Geo. W. King, Supt., sal. employees	L. Asylum	3099	$1,405 81	
	Ellen Bowe, " attendant	"	3100	28 33	
	Lottie Brown, " "	"	3101	50 00	
					1,484 1
	Robt. Ryan, Warden, sal. employees	"	3102	$1,014 97	
	J. P. Guilfoyle, sal. nurse	"	3103	60 00	
					1,074 9
	John Grimes, Warden, sal. employees	Pen.	3104	$1,222 89	
	Mich. Smith, butler	"	3105	43 50	
					1,266 3
	E. W. Havens, Warden, salary	S.Pox Hos.	3106	$66 66	
	Margaret Clark, salary matron	"	3107	25 00	
					91 6
	A. J. Manning, st'k'p'r, sal. employees	St'r'm, &c.	3108	$447 47	
	M. Delury, " carpenter	"	3109	86 40	
	J. Fitzgibbons, " blacksmith	"	3110	97 20	
	J. Connolly, " pipe fitter	"	3111	90 00	
	Chas. Lillis, " tinsmith	"	3112	97 20	
	Peter Cavanagh, " mason	"	3113	97 20	
	John Deacy, " plumber	"	3114	97 20	
	M. Walsh, " engineer	"	3115	64 51	
	M. Corcoran, " quarryman	"	3116	81 00	
	Jas. Baldwin, " engineer	"	3117	83 33	
	Jos. Shannon, sal. engineer	"	3118	66 66	
	Wm. Burke, salary carpenter	"	3119	75 60	
	Thos. McCarthy, sal stableman	"	3120	55 00	
					1,438 7

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Nov. 5	C. J. Rooney, Jr., sal. clerk.....	B.H.& V.S.	3121	$100 00	
	G. D. Saltonstall, sal. inspector.....	"	3122	125 00	
	M. Nevin, " "	"	3123	83 33	
	Daniel Tierney, " "	"	3124	83 33	
	Jas. S. Lynch, " asst. clerk.....	"	3125	83 33	
					$474 99
	J. P. Noonan, " " " to Bd.	Inc.	3126	$125 00	
	Hugh Dugan, " " to Co. Coll..	"	3127	100 00	
					225 00
	Matthew O'Brien, " bridge tenders..	N. Bridges	3128	$245 00	
	Jos. Coburn, " " "	"	3129	207 50	
	C. H. Bruggeman, " " "	"	3130	240 00	
	Sanford Stillman & Co., repairs.....	"	3131	55 67	
	J. F. Wisehuesen, supplies.....	"	3132	10 63	
	The inhabitants, township of Belleville, water supply to bridge.....	"	3133	7 50	
					766 30
	Jas. Carlin, salary inspector.....	N. L. Asy.	3134		135 00
	C. B. Converse, sal. Co. physician.....	Sal. of Off.	3135	$416 66	
	Hugh Dugan, sal. Co. Coll.....	"	3136	375 00	
	C. P. Smith, sal Co. Supt.....	"	3137	250 00	
	John Boyd. sal. clk. to Bd.....	"	3138	250 00	
	John A. McGrath, sal. counsel to Bd...	"	3139	250 00	
					1,541 66
	R. S. Hudspeth, sal. Judge, Oct., 1894..	Courts	3140		625 00
	Irving V. Dorland, Treas., amt. of tax assessed against railroad and canal property, by the State for the use of the Township of Kearney, for the year 1893, and payable in 1894.....	R. R. & Canal Tax	3141		8,084 74
	Interest due Nov. 1, 1894, on Registered Bonds, Nos. 1 to 40, 41 to 44, 45 to 51, 74 to 95, 818, 874, 819, 870, 871, 872, 877, 873, 886, 887, amounting to.....	Interest on Co. Bonds	3142		3,892 50
	E. W. Harrison, sal. chief engineer....	N. P. Road	3143	$333 33	
	Geo. W. Thorne, Jr., sal. 1st asst. engr.	"	3144	150 00	
	Jno. J. Fallon, sal. 2d asst. engineer...	"	3145	20 00	
	John H. Cable, sal. chief clerk.....	"	3146	125 00	
	Aloys Tivy, surveying.....	"	3147	374 00	
	N. D. Wortendyke, "	"	3148	259 00	
	Frank H. Earle, "	"	3149	391 00	
	John McEntee, services.....	"	3150	81 00	
	Geo. W. Bremner, "	"	3151	81 00	
	Jas. Cummings, " inspector	"	3152	87 50	
	John Logan, " "	"	3153	70 00	
	John Sweeney, " "	"	3154	87 50	
	M. O'Grady, " "	"	3155	87 50	
	Paul Decker, " "	"	3156	87 50	
	Richard Connors, " "	"	3157	48 00	
	Maurice Walsh, " "	"	3158	87 50	
	W. J. Tierney, " "	"	3159	108 00	
	M. W. Raleigh, " "	"	3160	87 50	
	P. Londrigan, " "	"	3161	87 50	
	R. M. Smart, " draughtsman...	"	3162	80 00	
	W. A. Gallagher, " typewriter.....	"	3163	60 00	
	J. J. Gaffney, " expert.....	"	3164	20 00	
	Henry & McGivney, work on contract No. 15, estimate 5.....	"	3165	3,726 08	
	Henry & McGivney, work on contract No. 16, estimate No 2.....	"	3166	4,813 81	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Nov. 5	Henry & McGivney, work on contract No. 18, estimate No. 4	N. P. Road	3167	$2,948 32	
	Henry & McGivney, work on contract No. 19, estimate No. 3	"	3168	5,581 84	
					$19,882 88
13	Curley & Pennell, retained percentage on contract No. 7	"	3169	$2,979 43	
	Norman L. Rowe, services as atty	"	3170	150 00	
	Frank Stevens, rent of office	"	3171	54 17	
	F. McDonald, coach hire	"	3172	20 00	
	F. H. Spengeman, services expert testimony	"	3173	20 00	
	Chas. B. Brush, surveying	"	3174	303 00	
					6,526 60
	J. J. Hogan, salary custodian	Ct. H.&Jail	3175	$83 33	
	Chas. Muller, sal. night watchman	"	3176	65 00	
					148 33
	Robert Ryan, transportation of patients	Alms Ho'se	3177		18 00
	E. A. Gerdy, leather	Pen.	3178	$33 50	
	J. W. Curtis, butter	"	3179	69 31	
	Peter Joacham, repairs, wagon	"	3180	143 95	
					246 76
	Daniel Griffin, salary quarryman	St'r'm, etc.	3181		66 00
	A. M. Bruggeman, sal. Director-at-Large, Sept , Oct. and Nov., 1894	D. & M.	3182	$500 00	
	Simon Kelly, sal. Freeholder, Aug. 10 to Nov. 10, 1894	"	3183	300 00	
	T. J. Cronan, sal. Freeholder, Aug. 10 to Nov. 10, 1894	"	3184	300 00	
	F. McNally, sal. Freeholder, Aug. 10 to Nov. 10, 1894	"	3185	300 00	
	Dennis Gallagher, sal. Freehodler, Aug. 10 to Nov. 10, 1894	"	3186	300 00	
	William Hanna, sal. Freeholder, Aug. 10 to Nov. 10, 1894	"	3187	300 00	
	John Doscher, sal. Freeholder, Aug. 10 to Nov. 10, 1894	"	3188	300 00	
	William Heller, sal. Freeholder, Aug. 10 to Nov. 10, 1894	"	3189	300 00	
	John E. Halladay, sal. Freeholder, Aug. 10 to Nov. 10, 1894	"	3190	300 00	
	William Ellis, sal. Freeholder, Aug. 10 to Nov. 10, 1894	"	3191	300 00	
	George Swartz, sal. Freeholder, Aug. 10 to Nov. 10, 1894	"	3192	300 00	
	M. Hennessey, sal. Freeholder, Aug. 10 to Nov. 10, 1894	"	3193	300 00	
					3,800 00
	John V. Burke, coach hire	Inc.	3194	$30 00	
	John Boyd, incidental expenses	"	3195	64 40	
	Jos. M. Noonan, sal. counsel to Bd. Eq. of Taxes	"	3196	83 33	
					177 73
	H. W. Winfield, sal. counsel Bd. of H.	B.H & V.S.	3197		83 33
	Dodge & Co., lumber	N. Bridges	3198	$36 87	
	The Citizens' Gas Light Co., gas	"	3199	22 41	
					59 28
14	Nathan Solliday, repairs	"	3200	$63 29	
	Stainsby Oil Co., oil	"	3201	51 30	
					114 59

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Nov. 14	Chas. Hoffman, coach hire	N. P. Road	3202	$24 00	
	" " " "	"	3203	29 00	
					$53 00
15	S. D. Dickinson, Treas., S. S. Tax	S. S. Tax	3204		241,158 33
	John Erwin, services clk. Bd. Registry	Inc.	3205	$197 50	
	P. J. Fleming, sal. index clerk	"	3206	83 33	
	Jos. Whelan, sal. " "	"	3207	83 33	
	C. P. Smith, sal. map "	"	3208	125 00	
					489 16
	The Evening Journal Assn., advertising Bonds, new asylum	N. L. Asy.	3209		100 80
19	Thos. H. McCann, surveying plans, etc., sewer for new lunatic asylum	"	3210		116 00
	The Evening News, printing for Co. election, Nov., 1894	Inc.	3211	$1,446 40	
	Jno. J. Toffey, printing proclamation, election, Nov., 1894	"	3212	159 25	
	W. W. Varick, sal. Com. Bd. of H., qtr. ending Oct. 31, 1894	"	3213	125 00	
	The N. Y. & N. J. Tel. Co., Tel. service	"	3214	43 28	
					1,773 93
	Hudson Co. Contracting Co., contract 13, estimate 4	N. P. Road	3215	$11,157 48	
	M. Gilmartin, house moving	"	3216	100 00	
	Thos. H. McCann, surveying	"	3217	92 80	
	The Evening News, advertising	"	3218	52 00	
					11,402 28
24	J. J. Toffey, board of prisoners	Inc.	3219	$2,141 50	
	Kearney Township, water supply (Clay St. bridge)	"	3220	25 00	
	John Kirkpatrick, horse shoeing	"	3221	30 00	
	Excelsior Oil Co., oils	"	3222	2 25	
					2,198 75
	The J. C. News, advertis'g, sale Bonds.	N. L. Asy.	3223	$63 75	
	N. J. Staats Zeitung, " " "	"	3224	63 00	
	F. Heppenheimer & Sons, printing and engraving Bonds	"	3225	132 50	
	M. Kellaher, 4th paym't on contract 2	"	3226	6,375 00	
					6,634 25
	T. J. Cronin, sal. as Freeholder, Nov. 10, '93 to Feb. 10, 1894	D. & M.	3227		300 00
	M. McDermott, City Clerk, Hoboken expenses of election, Nov. 6, 1894	Elections	3228	$2,528 50	
	J. Chas. Engle, town clerk, No. Bergen, expenses of election, Nov. 6, '94	"	3229	226 50	
					2,755 00
	Hudson Co. Contracting Co., on ac. contract 14, estimate 7,	N. P. Road	3230	$1,700 93	
	J. J. Toffey, services as Sheriff in "Schlund case"	"	3221	338 40	
	Josiah H. Guatier, case 1159	"	3222	220 00	
	Aloys Tivy, surveying	"	3233	330 00	
	Emmett Smith, "	"	3234	398 75	
					2,988 08
27	The Kearney Record, advertising	N. L. Asy.	3235		$14 60
	The Penn. R. R. Co., & the United N. J. R. R. Co., awards by Condemnation Com'rs, for lands of said Co., cases 1368A, 1368C & S, Resolution of Oct. 14, 1894	N. P. Road	3236	$8,925 00	

1894.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Nov. 27	John Hopkins, on ac. contract 11, estimate 3	N. P. Road	3237	$1,056 00	
					$9,981 00
30	Allan L. McDermott, clk. in Chancery, new public road awards as follows,—				
	John Wirtz & others, case 1888C	"	3238	$6 00	
	Henry Wellbrock and others, case 1870	"	3239	18 00	
	Louisa Kramer & others, case 1869	"	3240	12 00	
	Madeline Meckert & others, case 1887	"	3241	36 00	
	Chas. Kalbe & others, case 1886	"	3242	125 00	
	Ebenezer L. Ferry & others, case 1867	"	3243	35 00	
	James Usher & others, case 1885	"	3244	100 00	
	John Dwyer & others, case 1890	"	3245	16 00	
	Weehawken Land & Ferry Assn., case 1883	"	3246	150 00	
	M. J. Daly, case 1910	"	3247	138 00	
	Jas McFarlane, case 1923	"	3248	39 00	
	Weehawken Land & Ferry Assn., case 1882	"	3249	300 00	
					975 00
	The Bayonne Herald, advertising	N. L. Asy.	3250	$26 67	
	Jersey City Democrat, "	"	3251	16 00	
					42 67
	James Moylan, services as engineer, new Hackensack bridge	N. H. Bdg.	3252		150 00
	Jas. Moylan, serveying	N. P. Road	3253	$227 75	
	" " "	"	3254	199 00	
					426 75
	Balance				170,465 30
					$2,787,324 69

Name of Account.	ed by Tax.	various sources.	other Accounts.	TOTAL.	EXPEND.	to other Accounts.	Unexpended.	TOTAL.
Courts, etc.	$100,000 00	$18,055 82	$20,568 45	$138,624 27	$138,624 27			$138 624 27
Public Grounds, Court House and Jail	40,000 00	1,251 48	5,648 20	46,899 68	46,793 87	105 81		46,899 68
County Lunatic Asylum	22,000 00	31,004 00	126 23	53,130 23	53,130 23			53,130 23
Alms House and Annex	80,000 00	259 57	2,076 39	82,335 96	82,335 96			82,335 96
Penitentiary	45,000 00	3,417 88		48,417 88	47,578 39	839 49		48,417 88
Small Pox Hospital	3,000 00		121 90	3,121 90	3,061 42	60 48		3,121 90
Expenditures at Snake Hill Storeroom, Etc.	15,000 00	326 70	10,000 00	25,326 70	25,126 83	199 87		25,326 70
Support of Lunatics at State Asylum	16,000 00		516 19	16,516 19	16,516 19			16,516 19
Compensation of Director-at-Large and Members	15,200 00			15,200 00	14,800 00		400 00	15,200 00
Salaries of all Officers of the Board	18,500 00			18,500 00	18,499 92		08	18,500 00
Fees of Coroners, Morgue K'pers & Undertakers	6,000 00	35 00	350 00	6,385 00	6,327 03	57 97		6,385 00
Expenses of Elections	25,000 00		8,226 41	33,226 41	17,725 44	10,029 56	5,471 41	33,226 41
Stationery & Re-Indexing	9,500 00			9,500 00	9,494 60	5 40		9,500 00
Advertising, Printing and Publishing	9,500 00			9,500 00	9,316 68	183 32		9,500 00
County Board of Health and Vital Statistics	10,880 00	15 67	2,880 00	13,775 67	8,362 23	2,533 11	2,880 33	13,775 67
County Board of Equalization of Taxes	4,000 00			4,000 00	3,125 00	875 00		4,000 00
Incidental Expenses of Miscellaneous Character	16,000 00	1,339 91	27,240 47	44,580 38	20,631 26	18,962 22	4,986 90	44,580 38
Payment of Bonded Debt falling due in the year	35,000 00			35 000 00	35,000 00			35,000 00
Payment of Sinking Fund Bonds, due June 1, '94	10,000 00			10,000 00	10,000 00			10,000 00
Payment of Interest on County Bonds	195,935 00	4,274 90		200,209 90	174,546 50	24,749 90	913 50	200,209 90
Principal of New Public Road Bonds	2,000 00			2,000 00	2,000 00			2 000 00
Principal of New Bridge Bonds	2,000 00			2,000 00	2,000 00			2,000 00
Principal of Snake Hill Purchase Bonds	2,500 00			2,500 00	2,500 00			2,500 00
Rep'rs & Maint'nce of B'dges S. of Newark Av.	6,000 00			6,000 00	1,594 69	4,405 31		6,000 00
Repairs & Maintenance & Sals. of Employees on Bridges N. and including Newark Av.	16,000 00	450 00		16,450 00	15,817 80	632 20		16,450 00
Maintenance and Repairs to Public Highways	10,000 00	4,000 00		14,000 00	6,186 62	3,813 38	4,000 00	14,000 00
New School House and Chapel at Alms House	10,000 00			10,000 00			10,000 00	10,000 00
Repairs to Sidewalks, Rail and Stoop in front of Building on Pavonia Av.	2,000 00			2,000 00	1,372 76	627 24		2,000 00
Rebuilding Water Closets at Court House	500 00			500 00			500 00	500 00
New Window Sash & Casings for Hall of Records	800 00			800 00		800 00		800 00
Alterations in Offices in Court House and Hall of Records and Furniture for the same	6,000 00			6,000 00	5,670 27	329 73		6,000 00
New Pump for Jail and Cistern	400 00			400 00	248 78	151 22		400 00
Wire Screens for Jail Windows	100 00			100 00		100 00		100 00
Repairs to Jail	500 00			500 00		500 00		500 00
Water Tank on Roof of Jail	500 00			500 00		500 00		500 00
New Bridge to connect Jail with Court House	1,000 00			1,000 00		1,000 00		1,000 00
New Ventilators for Court House	500 00			500 00	485 00	15 00		500 00
Finish'g & Furnish'g New House for Warden at Pen., & erecting New Steps bet. Pen. & A.H.	4,000 00			4,000 00	3,148 43	851 57		4,000 00
Renovating Court House	2,500 00			2,500 00	2,374 99	125 01		2,500 00
Gas Pipe and Machine for New Bldg. for Contagious Diseases	600 00			600 00			600 00	600 00
Laying Water Pipe from Main near Stable for Building for Contagious Diseases	1,275 00			1,275 00			1,275 00	1,275 00
Furnishing Hospital for Contagious Diseases	2,000 00			2,000 00			2,000 00	2,000 00
New and Enlarged Water Main to supply the Institution at Snake Hill	1,500 00			1,500 00	630 00	870 00		1,500 00
	$749,190 00	$64,430 93	$77,754 24	$891,375 17	$785,025 16	$73,322 79	$33 027 22	$891,375 17

RECAPITULATION.

RECEIPTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Balance on hand December 1, 1893			$289,755 13
RECEIVED FOR STATE SCHOOL, AND COUNTY TAXES, FROM:			
Jersey City	$678,025 26		
Hoboken	181,648 67		
Bayonne	64,543 52		
West Hoboken	34,255 14		
Weehawken	20,793 16		
Town of Union	21,441 40		
Union Township	15,570 48		
Guttenberg	4,818 53		
Harrison	24,105 09		
Kearny	49,342 64		
		$1,094,543 89	
Received from State:—			
School Tax Apportionment	$379,338 63		
School Money Apportionment	23,255 38		
For Support of Lunatics	30,098 00		
Tax on Railroad and Canal Property	52,596 53		
		485,288 54	
From all other sources:			
Sale of New Public Road Bonds	$500,000 00		
Sale of New Lunatic Asylum Bonds	101,000 00		
		601,000 00	
Premium and Interest on Bonds Sold		687 81	
Temporary Loans		31,854 49	
Sale of Houses, &c., New Public Road		4,111 80	
Sale of Maps		25 00	
Forfeited Recognizance		1,187 50	
Forfeited on Bid		92 41	
Board of United States Prisoners		450 42	
Court Fees, Fines, Costs, &c		17,802 95	
Board of Patients at Asylum		1,002 00	
Sale of Old Material		209 36	
Burial Permits		184 00	
Sale of Crushed Stone		2,783 45	
Use of Bridges for Tracks		450 00	
Use of Bridges for Wires		1,120 00	
Balance, Board of Health and V. S.		15 67	
Return of Overpayments		360 07	
Water Sold		400 20	
To Pave Turnpike		4,000 00	
To Pay Bonds due June 1, 1894		250,000 00	
			2,497,569 56
Total			$2,787,324 69

RECAPITULATION.

DISBURSEMENTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

APPROPRIATIONS 1888–89.		
Incidentals		$303 30
APPROPRIATIONS 1891–92.		
Interest on Debt	$500 00	
New Reservoir	1,000 00	
Rebuilding water closets, at Court House	1,500 00	
		3,000 00
APPROPRIATIONS 1892–93		
Elections	$3,656 41	
Salaries of Director and Members	100 00	
New Reservoir at Snake Hill	1,020 00	
Interest on Debt	500 00	
New Smoothing Irons for Bridges	612 50	
Rebuilding water closets	948 00	
		6,836 91
APPROPRIATIONS 1893–94.		
Courts	$138,624 27	
Public grounds, Court House and Jail	46,793 87	
County Lunatic Asylum	53,130 23	
Alms House and Annex	82,335 96	
Penitentiary	47,578 39	
Small Pox Hospital	3,061 42	
Expenditure at Snake Hill, Storeroom, etc.	25,126 83	
Support of Lunatics at State Asylum	16,516 19	
Compensation Director-at-Large and Members	14,800 00	
Salaries of all Officers of the Board	18,499 92	
Fees of Coroners, Morgue Keepers and Undertakers	6,327 03	
Expenses of Elections	17,725 44	
Stationery and Re-Indexing	9,494 60	
Advertising, Printing and Publishing	9,316 68	
County Board of Health and Vital Statistics	8,362 23	
Compensation of Members, Secretary and Counsel, County Board of Equalization of Taxes	3,125 00	
Incidental expenses	20,631 26	
Interest on County Bonds	174,546 50	
Repairs and Maintenance of Bridges, South of Newark ave.	1,594 69	
Repairs and Maintenance of Bridges, North of Newark ave.	15,817 80	
Maintenance and Repairs to Public Highways	6,186 62	
Sidewalks, Rail and Stoop, Hall of Records	1,372 76	
Alterations in Offices, Court House	5,670 27	
New Pump and Cistern, Jail	248 78	
Ventilators, Court House	485 00	
New House for Warden of Penitentiary	3,148 43	
Renovating Court Room	2,374 99	
New Water Main at Snake Hill	630 00	
		733,525 49
Building New Public Road		596,901 11
New Lunatic Asylum Building		88,181 87
Building New Bridge over Hackensack River		32,150 00
Paid Cities and Towns:		
Unexpended Appropriation of 1890–91, for Park Commissioners, etc.	$2,972 46	
Unexpended Appropriation of 1891–92, for Park Commissioners, etc.	4,789 41	
		7,761 87
Paid State Tax on Railroads, to Townships		52,596 53
Paid Commissioners of the Sinking Funds		16,670 00
Paid School Moneys, to Cities and Towns	$23,255 38	
Paid School Tax, to Cities and Towns	379,338 63	
Paid School Tax, to State Treasurer	379,338 63	
		781,932 64

Paid Temporary Loan Bonds		$12,000 00
Paid 4% Bridge Bonds, due Jan. 1, 1894	$5,000 00	
Paid 3% Armory Bonds, due Jan. 1, 1894	5,000 00	
Paid 7% Sinking Fund Bonds, due June 1, 1894	250,000 00	
Paid 4% New Public Road Bonds, due Oct. 1, 1894	15,000 00	
Paid 6% Renewed Bonds, due Oct. 1, 1894	10,000 00	
		285,000 00
		$2,616,859 39
Balance on hand		170,465 30
Total		$2,787,324 69

STATE SCHOOL TAX, 1893.

Received from Jersey City	$227,908 28	
" " Hoboken	61,058 78	
" " Bayonne	29,543 52	
" " North Bergen	7,353 79	
" " West Hoboken	10,441 95	
" " Town of Union	7,207 54	
" " Union Township	5,233 62	
" " Guttenberg	1,619 59	
" " Weehawken	6,989 23	
" " Kearney	13,827 56	
" " Harrison	8,154 77	
		$379,338 63
" " State Treasurer		379,338 63
		$758,677 26
Paid Jersey City	$241,158 33	
" Hoboken	59,668 67	
" Bayonne	19,905 67	
" North Bergen	6,114 61	
" West Hoboken	12,921 56	
" Town of Union	12,692 12	
" Union Township	2,974 78	
" Guttenberg	2,544 06	
" Weehawken	2,459 53	
" Kearney	8,091 10	
" Harrison	10,808 20	
		$379,338 63
" State Treasurer		379,338 63
		$758,677 26

STATE SCHOOL MONEY, 1893.

Received from State Treasurer		$23,255 38
Paid to—		
Jersey City	$14,784 26	
Hoboken	3,658 00	
Bayonne	1,220 33	
North Bergen	374 84	
West Hoboken	792 16	
Town of Union	778 09	
Union Township	182 36	
Guttenberg	155 96	
Weehawken	150 78	
Harrison	662 59	
Kearney	496 01	
		$23,255 38

APPROPRIATIONS.

For the Fiscal Year Beginning December 1, 1894.

ITEMS.	NAME OF ACCOUNT.	AMOUNT.
1	For Courts, etc.	$110,000 00
2	Public Grounds, Court House and Jail	40,000 00
3	County Lunatic Asylum,	22,500 00
4	Alms House and Annex	75,000 00
5	Penitentiary	45,000 00
6	Smallpox Hospital	3,000 00
7	Expenditure at Snake Hill Storeroom, etc.	18,000 00
8	Support of Lunatics at State Asylum	16,000 00
9	Compensation Director and Members	15,000 00
10	Salaries of all Officers of the Board	18,500 00
11	Fees of Coroners, Morgue Keepers and Undertakers	6,000 00
12	Expenses of Elections	20,000 00
13	Stationery and Re-indexing	9,500 00
14	Advertising, Printing and Publishing	9,500 00
15	County Board of Health and Vital Statistics	11,200 00
16	Compensation Members, Secretary and Counsel County Board of Equalization of Taxes	4,000 00
17	Incidental Expenses of a Miscellaneous Character	16,000 00
18	Payment of Bonded Debt falling due in the year	35,000 00
19	Payment of Interest on County Bonds	209,510 00
20	Principal of New Public Road Bonds	2,000 00
21	Principal of New Bridge Bonds	2,000 00
22	Principal of Snake Hill Purchase Bonds	2,500 00
23	Expenditures for Repairs & Maintenance of Bridges S. of Newark Av.	5,000 00
24	Expenditures for Repairs & Maintenance and Salaries of Employees on Bridges North and including Newark ave	16,000 00
25	Maintenance Repairs to Public Highways	15,000 00
	Permanent Improvements.	
26	Renovating Ct. Rooms and repairs, furniture and for repairs to Jail	2,500 00
27	For a New and Enlarged Water Main to supply the County Institutions at Snake Hill	1,000 00
28	For a New Boiler for Engine Room at Court House and Jail	2,000 00
29	Finishing and Furnishing New Building for School and other purposes	3,000 00
		$734,710 00

Bonded Debt, December 1, 1894.

LOAN KNOWN AS	Rate of Interest	Interest Payable	C. or Reg.	Year Due	Amount
Bridge	4%	Jan. & July	Registered	Jan. 1, 1895	$5,000 00
Armory	3%	"	"	"	5,000 00
Renewed, six per cent.	6%	Apl. & Oct.	Coupon	Oct. 1, 1895	10,000 00
New Public Road	4%	"	Registered	"	15,000 00
Bridge	4%	Jan. & July	"	Jan. 1, 1896	5,000 00
New Lunatic Asylum	4%	"	"	"	10,000 00
Renewed, six per cent.	6%	Apl. & Oct.	Coupon	Oct. 1, 1896	10,000 00
Bridge	4%	Jan. & July	Registered	Jan. 1, 1897	5,000 00
New Lunatic Asylum	4%	"	"	"	10,000 00
Bridge	4%	"	"	Jan. 1, 1898	5,000 00
New Lunatic Asylum	4%	"	"	"	10,000 00
Arrears of Taxes	5%	"	"	"	300,000 00
New Lunatic Asylum	4%	"	"	Jan. 1, 1899	10,000 00
New Lunatic Asylum	4%	"	"	Jan. 1, 1900	10,000 00
New Lunatic Asylum	4%	"	"	Jan. 1, 1901	10,000 00
Arrears of Taxes	5%	"	C. & Reg.	May 19, 1901	318,000 00
Passaic Bridge	5%	"	Coupon	Nov. 1, 1901	31,000 00
New Lunatic Asylum	4%	"	Registered	Jan. 1, 1902	10,000 00
New Public Road	4%	Apl. & Oct.	"	Oct. 1, 1902	24,000 00
New Lunatic Asylum	4%	Jan. & July	"	Jan. 1, 1903	10,000 00
New Public Road	4%	Apl. & Oct.	"	Oct. 1, 1903	38,000 00
New Lunatic Asylum	4%	Jan. & July	"	Jan. 1, 1904	10,000 00

New Public Road	4%	Apl. & Oct.	Registered	Oct. 1, 1904	38,000 00
New Lunatic Asylum	4%	Jan. & July	"	Jan. 1, 1905	10,000 00
Arrears of Taxes	6%	"	C. & Reg.	"	250,000 00
Renewal War	5%	Mch. & Sept.	"	Sept. 1, 1905	854,000 00
New Lunatic Asylum	4%	Jan. & July	Registered	Jan. 1, 1906	10,000 00
New Lunatic Asylum	4%	"	"	Jan. 1, 1907	10,000 00
New Lunatic Asylum	4%	"	"	Jan. 1, 1908	10,000 00
New Lunatic Asylum	4%	"	"	Jan. 1, 1909	10,000 00
New Lunatic Asylum	4%	"	"	Jan. 1, 1910	10,000 00
New Lunatic Asylum	4½%	"	"	Jan. 1, 1911	10,000 00
Snake Hill Purchase	4½%	May & Nov.	"	Nov. 2, 1911	73,000 00
New Lunatic Asylum	4½%	Jan. & July	"	Jan. 1, 1912	10,000 00
New Lunatic Asylum	4½%	"	"	Jan. 1, 1913	10,000 00
New Lunatic Asylum	4½%	"	"	Jan. 1, 1914	10,000 00
New Lunatic Asylum	4½%	"	"	Jan. 1. 1915	10,000 00
New Lunatic Asylum	4½%	"	"	Jan. 1, 1916	10,000 00
New Lunatic Asylum	4½%	"	"	Jan. 1, 1917	10,000 00
New Lunatic Asylum	4½%	"	"	Jan. 1, 1918	10,000 00
Hackensack River Bridge (Gold Bonds)	4½%	Mch. & Sept.	Coupon	Sept. 1, 1918	100,000 00
New Lunatic Asylum	4½%	Jan. & July	Registered	Jan. 1, 1919	10,000 00
New Lunatic Asylum	4½%	"	"	Jan. 1, 1920	10,000 00
New Public Road	4½%	May & Nov.	"	Nov. 1, 1922	100,000 00
New Public Road (Resolution Jan. 5, 1893)	4½%	Jan. & July	C. & Reg.	Jan. 1, 1923	500,000 00
New Public Road (Resolution Feb. 16, 1893)	4½%	"	"	"	250,000 00
New Public Road (Gold Bonds)	4½%	"	"	Jan. 1, 1924	500,000 00
Bounty (not presented for payment)	7%		Coupon	Sept. 1, 1885	1,800 00
					$3,687,800 00
Cash and Securities in Sinking Funds					1,133,990 32
Debt of County					$2,553,809 68

AMOUNT OF TAXES DUE AND UNPAID.

DECEMBER 1, 1894.

Guttenberg, 1876–7			$3,015 67
Harrison, 1881		$1,229 20	
" 1882	$1,680 99		
" 1882 (State School Tax)	1,725 00		
		3,405 99	
" 1883		6,286 95	
			10,922 14
" 1892*		$10,559 00	
" 1893		16,105 87	
			26,664 87
Bayonne, 1893			13,348 81
West Hoboken, 1893*			5,622 97
Kearney, 1893*			1,217 84
			$60,792 30

*Since Paid.

HUDSON COUNTY, STATE OF NEW JERSEY.

DEPARTMENT OF PUBLIC INSTRUCTION.

APPORTIONMENT OF STATE SCHOOL MONEYS, FOR THE SCHOOL YEAR BEGINNING JULY FIRST, 1894.

Amonnt of State School Tax Received by the County	$390,582 57
Additional Apportionment from State Appropriation of $100,000	24,332 32
Number of Children in the County, Census of 1893	103,138
Amount Apportioned to each Child from State Appropriation of $100,000	23592
Amount Apportioned to each Child from State School Tax	3 78699

	Number of children, Census of 1893.	Apportionment from State Appropriation, $100,000.	Apportionment from State School Tax.	Total Amount to be Received.
NORTH BERGEN TOWNSHIP—Bull's Ferry, District No. 1	248	$58 51	$939 17	$997 68
Secaucus, " " 2	247	58 27	935 39	993 66
South New Durham, District No. 3	760	179 30	2,878 11	3,057 41
East " " " " 5	203	47 89	768 76	816 65
Total for North Bergen	1,458	343 97	5,521 43	5,865 40
TOWN OF UNION, District No. 6	3,244	765 33	12,285 00	13,050 33
WEEHAWKEN, " 7	619	146 04	2,344 15	2,490 19
GUTTENBERG, " 8	737	173 87	2,791 01	2,964 88
UNION TOWNSHIP—East New York, District No. 9	235	55 44	889 94	945 38
West New York, " 10	582	137 30	2,204 03	2,341 33
Total for Union Township	817	192 74	3,093 97	3,286 71
WEST HOBOKEN, District No. 11	3,693	871 25	13,985 35	14,856 60
HOBOKEN, " 12	16,330	3,852 57	61,841 55	65,694 12
JERSEY CITY, " 13	66,047	15,581 81	250,119 33	265,701 14
BAYONNE, " 15	5,351	1,262 41	20,264 18	21,526 59
HARRISON, " 16	2,750	648 78	10,414 22	11,063 00
KEARNY, " 17	2,092	493 55	7,922 38	8,415 93
Total for the County	103,138	$24,332 32	$390,582 57	$414,914 89

ABSTRACT

Of the Real and Personal Estate, as Returned by the Assessors for the County of Hudson, for the Years 1894 and 1895, with the State School and County Taxes.

CITY OR TOWNSHIP.	VALUATION OF REAL ESTATE.	VALUATION OF PERSONALS.	TOTAL VALUATION TAXABLE.	STATE SCHOOL TAX.	COUNTY TAX.	TOTAL TAXES.
Jersey City, First District	$12,913,350 00	$2,648,700 00	$15,562,050 00	$41,262 31	$77,616 96	$118,879 27
" Second "	8,453,345 00	820,200 00	9,273,545 00	24,588 53	46,252 56	70,841 09
" Third "	11,903,250 00	994,700 00	12,897,950 00	34,198 53	64,329 55	98,528 08
" Fourth "	13,016,045 00	793,350 00	13,809,395 00	36,615 19	68,875 46	105,490 65
" Fifth "	11,477,890 00	619,750 00	12,097,640 00	32,076 52	60,337 96	92,414 48
" Sixth "	21,787,140 00	1,043,250 00	22,830,390 00	60,534 10	113,868 39	174,402 49
Hoboken	22,478,610 00	2,270,583 00	24,749,193 00	65,621 40	123,438 48	189,059 88
Bayonne	10,846,397 00	675,913 00	11,522,310 00	30,551 05	57,468 34	88,019 39
North Bergen	2,987,276 00	157,520 00	3,144,796 00	8,338 33	15,684 82	24,023 15
West Hoboken	4,297,810 00	222,695 00	4,520,505 00	11,985 46	22,546 39	34,531 85
Town of Union	3,125,640 00	225,960 00	3,351,600 00	8,886 36	16,716 37	25,602 73
Union Township	2,291,960 00	152,900 00	2,444,860 00	6,482 47	12,193 83	18,676 30
Guttenberg	713,634 00	46,260 00	759,894 00	2,014 53	3,789 79	5,804 32
Weehawken	1,806,970 00	143,550 00	1,950,520 00	5,171 44	9,729 37	14,900 81
Kearney	4,438,150 00	848,050 00	5,286,200 00	14,018 09	26,365 33	40,383 42
Harrison	2,848,555 00	258,500 00	3,107,055 00	8,238 26	15,496 40	23,734 66
Total	$135,386,022 00	$11,921,881 00	$147,307,903 00	$390,582 57	$734,710 00	$1,125,292 57
Total for Jersey City	$79,551,020 00	$6,919,950 00	$86,470,970 00	$229,275 18	$431,280 88	$660,556 06

Annual Statement of New Public Road Account

DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

RECEIPTS.

1893			
Dec. 1	Cash balance on hand Dec. 1, 1893		$135,342 16
1894			
Jan. 2	From Sale of houses on line of New Public Road		2,805 00
5	" house " " "		180 00
Mar. 2	From Sale of 4½% New Public Road Bonds, Nos. 751 to 1250, inclusive, for $1,000 each, due Jan. 1, 1924		500,000 00
Apl. 11	From Sale of houses on line of New Public Road		1,126 80
	Total		$639,453 96

DISBURSEMENTS.

1893			
Dec. 5	Frank Stevens, rent of office		$54 17
	The Jersey City News, advertising		19 50
	John Schmitt, Exr.,	case 1805	690 00
	Herman Meckert,	" 1819	346 00
	Gustav J. Kaiser,	" 1755	616 00
	J. & Adele Valin,	" 1683B	193 75
	A. E. Roy,	" 1564	74 00
	E. H. W Schweiger,	" 1807A	405 00
	M. Tormey,	" 1425	15 00
	Ann Connolly,	" 1426	518 30
	Edw. Jausky,	" 1877	13 00
	Wilhelm Rosenthall,	" 1486	752 00
	Nettie Carpenter and others,	" 1686 & 1687	2,425 00
	Cecelia Burgess,	case 1756	782 00
	H. E. C. Brohan,	" 1922–26 (Court)	1,339 00
	" "	" 1907 (Court)	23 00
14	John H. Cable, salary chief clerk		125 00
	A. J. Dittmar, services as expert		120 00
	Hudson Co. Contracting Co.,	contract 4, estimate 4	1,470 40
	" " " " "	8, " 4	1,724 80
	" " " " "	4, " 5	1,116 00
	" " " " "	8, " 3	4,594 00
	Jas. Hyland,	services	72 00
	Richard Smart,	" draughtsman	80 00
	Geo. Breemer,	"	72 00
	W. A. Gallagher,	" typewriter	60 00
	E. W. Harrison,	" chief engineer	333 33
	Geo. W. Thorne, Jr.,	" asst. "	150 00
	James Meehan,	" inspector	96 00
	M. O'Grady,	" "	84 00
	Paul Decker,	" "	84 00
	Maurice Walsh,	" "	89 25
	August Grassman,	" custodian of buildings	120 00
	Jno. A. McGrath, disbursements		733 00
	Aloys Tivy, surveying		298 50
	" " "		151 50

Dec. 14	Curley & Pennell, ac. contract 6, estimate 5	$2,703	20
	John C. Martin, services as expert	165	00
	Jersey City Democrat, advertising	7	00
	H. W. & Kate Halbohn, case 1470	294	00
	Robt. C. Chapman, " 1548	1,744	00
	A. Zabriskie, Trustee, " 1434B	77	00
	Albert Pierson, " 1713	238	00
	L. Bolly & Anna Eck, " 1441	947	70
	W. & Catherine Luckhardt, " 1814	600	00
	Chas. Eypper, " 1900	56	00
	Wm. E. Newkirk, " 1525	179	80
	A. Winfield, " 1066A	40	00
	A. & Otto Von Fell, " 1757	882	00
	John Dedrick, " 1853	130	00
	C. Telfer, A. & J. N. Studwell, " 1710	200	00
	A. Zabriskie, trustee " 1434A(Ct.)	77	00
27	Andrew Beck, services	52	50
	E. W. Harrison, incidentals	30	50
	Hugh Roberts, services as expert	250	00
	Jos E. McGrath, " "	7	50
	The Reporter, advertising	13	50
	Jas Murrer, coach hire (appeal cases)	76	00
	Geo. H. Donaldson, services, expert	97	50
	Thos. H. McCann, surveying	226	60
	Martin Kelly, services	32	50
	Frank H. Earle, surveying	213	00
	Fiss & Dorr, coach hire	115	00
	Norman L. Rowe, services as atty	150	00
	N. D. Wortendyke, " surveying	100	00
	" " " "	201	75
	Jersey City Democrat, advertising	16	00
	John Whelihan, services as expert	30	00
	Jas. F. Whelihan, " "	172	50
	John Logan, " inspector	84	00
	Jos. E. McGrath, " expert	22	50
	J. C. & S. A. Besson, attys. judgm't appeal cases	1,382	53
	Mervyn Armstrong, atty. " " "	2,141	85
	Agustus A. Rich, atty. " " "	841	85
	Lewis H. Broome, services as expert	100	00
	Geo. & Chas. Beck, case 1353	27	00
	North Hudson Driving Park Assn., " 1909B	1	00
	" " " " " " 1921	481	00
	" " " " " " 1929	1,107	00
	Henry A. Borchers, " 1585	795	75
	Mary Bindernagel, " 1824	993	50
	Ulrich & Sophie Wacker, " 1754	57	00
	Carrie Freeman, " 1736	733	90
	Francis Beckman, " 1526	6,075	00
	Dennis Flynn, " 1790	760	00
	Hillrie J. Baun, " 1770	853	00
	Felix Simon, " 1552	798	50
	August Voght, " 1830	625	00
	William Bahue, " 1792	313	30
1894			
Jan. 3	Hudson Co. Contracting Co., on ac. contract 8, estimate 4	3,206	00
	J. W. Harrison, stationery chief eng'r office	102	75
	The Evening News, Hoboken, advertising	82	50
	Jno. M. Lathrop, services as expert	52	50
	Jersey City News, advertising	63	75
	New Jersey Staats Zeitung, advertising	75	60
	B. & J. Noelker, case 1443	498	20
	F. & Wm. Paulson, " 1669	3,857	00
	Abraham Winfield, " 1066B	159	00
	John W. Meek, atty., " 1435	70	00

Jan. 3	John V. Burke, coach hire		$24 00
15	Helen Van Vorst, guardian,	case 1743	146 00
	Matilda Steinert,	" 1603	429 00
	William Scheick,	" 1839	600 00
	H. V. Meeks, executor,	" 1806	1 00
	" " "	" 1856	95 00
	" " "	" 1791	760 00
	North Driving Park Assn.,	" 1916–1917	438 00
	H. V. Meeks, executor,	" 1778	3,237 00
	Catherine Prosser,	" 1881	325 00
	Hannah & Herman Klein,	" 1880	11 50
	Wm. Auferman,	" 1762	9 00
	Geo. Limouze, services as expert		7 50
	Hudson Co. Con. Co., extra work at Bridge B, contract 1		93 06
	Warren & Nugent, for selling houses		48 05
	Michael Hayes, services		112 50
	Fiss & Dorr, horse and wagon hire		90 00
	M. Armstrong, atty., judgment appeal cases		89 12
	Samuel Mount, " " " "		2,595 00
	Jas. A. Gordon, " " " "		759 85
	Collins & Corbin, " " " "		2,634 00
	E. W. Harrison, sal. chief engineer		333 33
	Geo. W. Thorne, Jr., sal. asst. eng'r		150 00
	John H. Cable, " chief clerk		125 00
	W. A. Gallagher, " typewriter		60 00
	John J. Fallon, services		32 24
	Geo. W. Bremer, "		75 00
	Jas. Hyland, "		75 00
	Maurice Walsh, "		87 50
	R. M. Smart, "		80 00
	August Grassman, "		125 00
	Paul Decker, "		87 50
	A. A. Frank, " expert		52 50
	Martin Kelly, " inspector		87 50
	Geo. Kunz, " expert		42 00
	Jas. Hannon, " "		56 00
	Kolesch & Co., blue print paper		2 75
	S. M. Dean, emptying privy vaults		36 00
	John Logan, services inspector		87 50
	M. O'Grady, " "		87 50
	Jas. Meehan, " "		100 00
	Jos. Swing, " expert		52 50
24	Collins & Corbin, attys., judgm't appeal cases		311 86
	" " " " " "		730 86
	" " " " " "		780 86
	" " " " " "		184 86
	" " " " " "		1,391 86
	" " " " " "		780 86
	" " " " " "		1,230 86
	Hy. Puster, atty., judgment appeal case		1,250 00
	Hy. W. Moser, emptying vaults		180 00
	Chas. H. Voorhis, atty., judgment appeal case		1,100 00
	A. I. Smith & Mabon, attys., judgment appeal case		100 00
	Peter Dafeldeker, repairing bridge		119 54
	Hudson Co. Cont. Co., cont. 4, est. 6		1,959 00
	" " " " 8 " 5		5,516 40
	E. T. Emmons, services real estate expert		70 00
	Herman Sudhaus,	case 1693A	280 00
	" "	" 1693B	815 00
	Louis Diehm,	" 1717	242 00
	H. & Louisa Spahn,	" 1741	725 00
	Metta Grimes and others,	" 1836	987 00
	D. Y. Lewis,	" 1405	86 32
	Fanny Van Vorst,	" 1671	2,251 30

Jan. 24	Jacques Maccary,	case 1568.....	$1,083 50
30	J. C. & S. A. Besson, attys., judgment appeal case.		6,146 44
	John Toussaint,	case 1545A	14 45
	Adelina & John Toussaint,	" 1545B	7 75
	Anton Dorflinger,	" 1714.....	349 00
	Addie Hamblen & others,	" 1436.....	60 00
Feb. 3	E. W. Harrison,	sal. chief engineer.....	333 33
	Geo. W. Thorne, Jr.,	sal. asst. "	150 00
	John H. Cable,	" chief clerk.....	125 00
	W. A. Gallagher,	" typewriter.....	60 00
	John J. Fallon,	" 2d asst. engineer.....	125 00
	Jas. Hyland,	" " to surveyor	78 00
	Geo. W. Bremer,	sal. clk. in appeal cases.....	78 00
	R. M. Smart,	" draughtsman.....	80 00
	A. Grassman,	" custodian.....	130 00
	A. I. Smith & Mabon, attys.	judgm't appeal cases.	200 00
	" " "	" " "	1,000 00
	" " "	" " " "	250 00
	" " "	" " " "	350 00
	" " "	" " " "	4,728 15
	Henry Puster,	" " " "	300 00
	Curley & Pennell, on ac. cont. 6,	estimate 6.....	1,620 80
	" " "	6 " 7.....	3,353 08
	" " "	7 " 2.....	2,408 00
	Fiss & Doerr,	horse and wagon hire.....	90 00
	Aloys Tivy,	services surveyor.....	518 50
	M. O'Grady,	" inspector.....	91 00
	Hy. & Veronica Smith,	case 1420.....	75 00
	John Troll,	" 1419.....	15 00
	Thos. Masterson,	" 1655.....	70 00
	Deborah L. Sandford & others,	" 1715.....	17 00
	Adam Steiger,	" 1804.....	6 00
	Otto Geiscke,	" 1451.....	7 20
8	Collins & Corbin, attys.,	judgment appeal cases...	305 97
	" " "	" " ...	505 86
	" " "	" " ...	77 45
	A. Q. Garretson,	services counsel, appeal cases ...	1,805 00
	N. L. Rowe,	services counsel, Dec., '93, Jan., '94.	300 00
	A. I. Smith & Mabon, attys.,	judgment app'l cases	1,000 00
	New Jersey Staats Zeitung,	advertising	80 50
	" " "	"	142 80
	Maurice Walsh,	services	91 00
	John Logan,	" inspector.....	91 00
	Jas. Meehan,	" "	80 00
	Martin Kelly,	" "	91 00
	Paul Decker,	" "	91 00
	A. A. Frank,	" expert	37 50
	John V. Burke,	coach hire.....	21 00
	Frank Stevens,	rent.....	216 68
	Adolph Walker,	services expert.....	15 00
	Leo Mayer,	insurance.....	40 00
	Evening News (Hoboken)	stationery, etc.....	299 00
	" " "	advertising.....	172 00
	F. McDonald,	coach hire	20 00
	C. J. Cronan,	case 1531B	385 00
	E. H. Kidder,	" 1842.....	225 00
	Frederica Hollman,	" 1529.....	6 00
	Mary Ann Darling,	" 1740.....	20 00
13	Thos. H. McCann,	services surveyor.....	150 00
	Emmett Smith,	" "	451 13
	Hy. Puster, atty.,	judgment appeal case.....	150 00
	Hudson Co Cont. Co.,	ac. cont. 8, est. 6.....	7,499 88
	" " "	extra work on conts. 1 & 2.	120 00
	" " "	building cross walks	216 00
	John D. Baldwin, Exr., & others,	case 1793.....	750 00

Feb. 13	Jas H. Henderson,	case 1230.....	$800 00
	Jno. P. D. Deas, atty.,	" 1777.....	333 00
	Henry Brochan,	" 1875.....	7 00
	J. H. Fink & others,	" 1727.....	320 00
21	Warren & Mahoney, auction fees.....		31 70
	A. I. Smith & Mabon, attys., j'dgm't appeal case...		100 00
	John H Bruning, services as expert		15 00
	R. Cadmus Combs, " " "		60 00
	Benwell & Everitt, " selling New Public Road Bonds.....		462 50
	Jurgen H. Adelung,	case 1703.....	47 00
	Warne Smyth & others,	" 1702.....	31 00
27	Jas. F. Blackshaur, services.....		37 50
	Evening Journal, advertising.....		82 50
	A. I. Smith & Mabon, attorneys, judgment, Ernest Asmus		10,453 04
	Jas. R. Ferens,	case 1775.....	23 00
	Francois J. Rey,	" 1620.....	108 65
	John Weigand,	" 1683C.....	8 50
	Henry McDonald,	" 1879.....	10 00
Mar. 3	E. W. Harrison, sal. chief engineer.....		333 33
	Geo. W. Thorne, Jr., sal. asst. engineer.....		150 00
	John H. Cable, sal. chief clerk.....		125 00
	John J. Fallon, sal. asst. engineer.....		125 00
	Martin Kelly, services.....		77 00
	M. O'Grady, "		80 50
	Paul Decker, "		77 00
	Maurice Walsh, "		77 00
	E. W. Harrison, incidentals.....		62 00
	John Logan, services.....		63 00
	Winnie A. Gallagher, services typewriter.....		60 00
	R. M. Smart, " draughtsman.....		80 00
	Geo. W. Bremer, services.....		72 00
	Jas Hyland, services		72 00
	Hudson River Ice Co., ice.....		26 07
	Aloys Tivy, engineering.....		408 50
	The Reporter, advertising.....		10 80
	The Kearney Record, advertising.....		6 40
	D. & G. Hartwig,	case 1493.....	34 00
	P. & C. Lynch,	" 1438.....	38 00
	M. & V. Schmitt,	" 1491.....	458 00
	Ernst Brunke,	" 1708.....	125 00
7	Hy. Puster, judgment appeal case.....		1,750 00
	Norman L. Rowe, services atty.....		150 00
	Elias H. C. Pedwell, atty., case 1474.....		22 60
	C. L. & P. H. Nealis,	" 1677.....	91 00
20	International Bank Note Co., engraving bonds....		550 00
	Hudson Co. Cont. Co., final estimates, 5% retained		2,689 13
	" " grading, &c., cont. 8, est. 7.		6,742 92
	John V. Burke, coach hire.....		44 00
	Hugh Roberts, services.....		220 00
	Collins & Corbin, judgment appeal case.....		405 97
	" " " "	" 1469B....	1,111 94
	" " " "	"	280 86
	" " " "	"	480 86
	" " " "	" 1488	1,232 29
	" " " "	" 1560	105 86
	" " " "	" 1495	230 86
	" " " "	" 1499	57 51
	" " " "	" 1601	208 12
	A. I. Smith & Mabon, attys., judgment appeal case		150 00
	Curley & Pennell, grading, &c., cont. 7, est. 3....		1,416 00
	" " " "	6 " 8....	1,738 00
	Aug. Grassman, services.....		115 00
	Bayonne Herald, advertising.....		37 20

Mar. 20	Bayonne Herald, advertising		$26 85
	Jersey City Democrat, advertising		6 60
	" " "		21 40
	" " "		16 00
	" " "		17 40
	" " "		14 60
21	S. N. McChain,	case 1515	11 00
	J. & D. B. Keane,	" 1067	53 00
	Patk. McCab ,	" 1604	30 00
	Chas. W. Trembly,	" 1040	160 00
	F. O. Schinge,	" 1476	10 00
	Valentine Lauer and others,	" 1180	1,800 00
	Geo. Goelz and others,	" 1737	66 00
	R. J. D. Kinze,	" 1827	205 00
	A. L. McDermott, Clerk in Chancery, case 1660		181 75
	Jos. Swing, services expert mason		30 00
	F. H. Spengeman, services expert		142 50
	Chas. Becker, " "		112 50
	" " "		37 50
	The Jersey City News,	advertising	184 50
	Hoboken P't'g & Publishing Co.,	"	60 50
	The Observer,	"	146 25
31	The Kearny Record,	"	89 20
	M. Gilmartin, services as expert		120 00
	Jos. E. McGrath, " " "		7 50
	John Duffy, carriage hire		20 00
	Jubliette L. Brown, for use of private sewer for N. P. Road		350 00
	Henry Puster, judgment appeal case		500 00
	Collins & Corbin, attys., judgment appeal case No. 1496–1497		811 72
	Collins & Corbin, attys., judgment appeal case No. 1501		830 97
	Hugh J. McMahon, attys., judgment appeal case 1532		114 60
	Philip Lehr,	case 1876	85 00
	Henry Meigs, executor,	" 1047A	150 00
	" " "	" 1047B	1 00
	Chas. & Agnes Smith,	" 1452	9 00
	F. W. Mitchell,	" 1440A & B	31 00
April 7	E. W. Harrison, sal. chief engineer		333 33
	Geo. W. Thorne, Jr., sal. first asst. engineer		150 00
	John Fallon, sal. asst. engineer		106 49
	John H. Cable, sal. chief clerk		125 00
	W. A. Gallagher, sal. typewriter		60 00
	M. O'Grady.	sal. inspector	94 50
	Paul Decker,	" "	94 50
	Maurice Walsh,	" "	94 50
	Martin Kelly,	" "	94 50
	Jas. Meehan,	" "	36 00
	R. M. Smart,	" draughtsman	80 00
	John Logan,	" inspector	80 50
	T. F. Van Deren, services as expert		45 00
	J. F. Whelihan,	" " "	60 00
	Evening Journal Assn., advertising		9 50
	" " " "		220 60
	Jas. Hyland, sal. 2d asst. to surveyor		81 00
	Geo. W. Breemer, sal. 2d asst. to surveyor		81 00
	Norman L. Rowe, sal. atty		150 00
	Curley & Pennell, contract 6, estimate 9		3,032 80
	" " " 7,	" 4	3,515 44
	Aloys Tivy, surveying		258 00
	Ida A. Hespe,	case 1484A	6 00
21	Hudson Co. Contracting Co., contract 8, estimate 8		8,126 80

Apl. 21	Collins & Corbin, attorneys, judgment appeal case 1598B	$305 86
	Collins & Corbin, attorneys, judgment appeal case 1598A	105 86
	Abel I. Smith & Mabon, attorneys, judgment appeal case 1760	6,683 87
	Warren Dixon, atty., appeal case	205 86
	Henry Gaede, services as expert	127 50
	John C. Martin, " " "	52 50
	Jas. Murphy, Jr., " " "	262 50
	Thos. H. McCann, surveying	282 50
	N. D. Wortendyke, "	184 00
	The Reporter, advertising	33 30
	E. W. Harrison, incidental expenses	67 73
	Cortlandt Parker, case 1061	43 00
	John H. Van Reyper, Jr., " 1341	276 00
	Anna H. T. Hervey and others, " 1651	150 00
	Wm. Meier & A. Conradts, " 1514	11 00
	Helen M. & A. D. DeKolf, " 1449	1 00
28	Allan L. McDermott Clerk in Chancery, award to S. G. Babcock, case 1664	557 35
	S. G. Babcock, case 1583	117 40
	M. & D. Smith, " 1661A	377 20
	Celilia Becker, " 1884	300 00
	J. J. Wanner, " 1472	182 60
	Barbara Clarins and others, " 1924	31 00
	Geo. Thoulne, " 1561	16 00
	J. & M. Coughlin, " 1423	15 00
	Geo. Brown, " 1683B	10 25
	J. & L. Weber, " 1479	9 25
	Lavinia Zabriskie, " 1473	8 60
	Conrad Hebel, " 1453	7 60
	Catherine Fliehr and others, " 1849	1 00
	John Van Gelder and others, " 1899	1 00
	E. H. Hinners, " 1464	1 00
	M. Pastacoldi, " 1682B	1 00
	Doretta Schwartz and others, " 1682C	1 00
	Hudson Co. Contracting Co., last payment on retained percentage	4,415 42
	W. D. Edwards, professional service	1,125 59
	Fiss & Doerr, horse and wagon hire	90 00
	Leon Abbott, Jr., professional service	700 00
	Frank Stevens, rent	108 34
	Warren Dixon, atty., judgment appeal case	155 86
	Geo. H. Donaldson, services expert	45 00
	Jno. S. Lyle, case 1538	15 00
May 2	Susan Van Wagen, widow, and others, case 1466	24 00
	Long Dock Co., case 1430	336 00
	Hudson City Savings Bank, " 1508	267 00
	Rudolph Freese and others, " 1530	24 40
	Bergen Hill Pleasure Assn., " 1489	66 00
	David Marks, " 1465	10 00
	J. Inglis & Kate Ritchie, " 1549	79 00
	Bridget & Patk. Olwell, " 1445	8 50
	F. A. Clinton, " 1458	4 00
	H. Kramer & E. H. Ridder, " 1841	200 00
	John Mueller, " 1844	9 00
	C. Frederick and others, " 1829	206 00
	Jas. (or Joaquin) Molinair & others, " 1685	1,300 00
	J. C. Spencer, " 1795	40 00
	John Merchant & others, " 1796	20 00
	C. W. Farnham & W. H. Jacobs, " 1821	200 00
	Nicholas Betz, " 1840	400 00
	Geo. Smith, " 1823	693 00
	The Evening News, stationery, etc.	18 00

May	2	Collins & Corbin, attorneys, judgment appeal case 1580	1,230 86
		Henry Puster, atty., judgm't appeal case 1421	902 40
		" " " " " " 1422	902 40
		Jno. R. Romaine, " 1231	800 00
	5	E. W. Harrison, sal. chief engineer	333 33
		Geo. W. Thorne, Jr., " 1st asst. "	150 00
		J. J. Fallon, " 2nd " "	110 00
		Jno. H. Cable, " chief clerk	125 00
		R. M. Smart, " draughtsman	80 00
		Geo. W. Bremner, " 2d asst to surveyor	75 00
		Jas. Hyland, " " " "	75 00
		Paul Decker, " inspector	84 00
		M. Walsh, " "	87 50
		Martin Kelly, " "	84 00
		Thos. Logan, " "	84 00
		M. O'Grady, " "	84 00
		W. J. Tierney, " "	72 00
		Jas. Cummings, " "	70 00
		W. A. Gallagher, " typewriter	60 00
		J. City Democrat, advertising	7 00
		Aloys Tivy, surveying	239 50
		Nathaniel Roberts, drafting bridge plans	130 00
	11	Hudson Co. Con. Co., ac. contract 12, estimate 12	5,910 40
		" " " " 8, " 9	7,302 40
		Norman L. Rowe, services as atty	150 00
		Geo. A. Seide, advertising	30 38
	17	Curley & Pennell, on ac. contract 7, estimate 5	4,209 20
		" " " " 6, " 10	1,446 12
		Collins & Corbin, attorneys, judgment appeal case, Julia Weber	280 97
		Frank Stevens, rent of office	54 17
		Susan Morris, case 1878	10 00
	29	Abel I. Smith & Mabon, attys., judgment appeal case 1750	1,650 00
		Abel I. Smith & Mabon, attys., judgment appeal case 1652	125 00
		Abel I. Smith & Mabon, attys., judgment appeal case 1577C	425 75
		Abel I. Smith & Mabon, attys , judgment appeal case 1742	700 00
		Abel I. Smith & Mabon, attys., judgment appeal case 1696	1,000 00
		Abel I. Smith & Mabon, attys., judgment appeal case 1784	850 00
		N. D. Wortendyke, engin'r'g and survey'g b'dge C	133 00
		Fiss & Doerr, carriage hire	126 00
		Mary E. A. Vanderbeck, case 1523	13 50
		Ellen McClenaghan & others, " 1913	514 00
June	9	E. W. Harrison, salary chief engineer	333 33
		John H. Cable, " " clerk	125 00
		R. M. Smart, " draughtsman	80 00
		Jas. Hyland, " 2d asst. to surveyor	78 00
		J. J. Fallon, " " " " engineer	113 00
		W. A. Gallagher, " typewriter	60 00
		Geo. W. Thorne, Jr., sal. 1st asst. eng'r	150 00
		Geo. W. Bremner, " 2d " surveyor	81 00
		Hugh Roberts, services as expert	60 00
	9	Jno. A. Cadmus, services expert	18 75
		F. H. Earle, " surveying	205 25
		Aloys Tivy, " "	210 50
		T. H. McCann, " "	364 00
		" " "	294 00
		M. J. Tierney, " inspector	100 00
		Jas. Cummings, " "	87 50

June 9	John Logan,	salary inspector	$87 50
	Maurice Walsh,	" "	87 50
	Paul Decker,	" "	87 50
	M. O'Grady,	" "	87 50
	John A. McGrath, counsel, judgment appeal case, (Barbara Schlund)		2,936 48
	Curley & Pennell, on ac. contract 7, estimate 6		5,116 48
	" " " " 7 " 11		2,260 40
	M. J. Curley, making plank walk		20 00
	Jas. Moylan, surveying		139 62
	" "		826 75
	A. I. Smith & Mabon, attys., judgment appeal case 1694A & B		1,500 00
	H. A. Gaede, services counsel		1,090 00
	" rent of room		30 00
	John A. McNab, Ex'r, case 1086B		600 00
	" " " 1086A		150 00
	John McDonald,	" 1896	15 00
18	A. I. Smith & Mabon, attys., judgment appeal case 1663		1,200 00
	A. I. Smith & Mabon, attys., judgment appeal case 1665		1,750 00
	A. I. Smith & Mabon, attys., judgment appeal case 1712		500 00
	Frank Stevens, rent of office		54 17
	Receivers of Penna. Steel Co., material furnished Bridges C & D		5,600 00
	Norman L. Rowe, services attorney		150 00
30	Hudson Co. Contracting Co., cont. 12, est. 2		9,157 80
	" " " cont. 8, est. 10		4,946 80
	Henry & McGivney, cont. 15, est. —		4,847 33
	Jas. E. Murray, 1st paymt. painting Bridge B		400 00
	Collins & Corbin, attys , judgment appeal case		257 36
	H. A. Gaede, professional service		245 00
	N. D. Wortendyke, surveying		189 50
	Emmett Smith,	"	161 88
	" "		492 00
	Jas. Moylan,	"	387 37
	Jas. G. Morgan, services expert		187 50
	The Evening News, printing		30 00
	Chas. Birdsall, coach hire		65 00
	John McNulty,	"	56 00
	Moses King,	"	5 00
	The Observer, advertising		37 50
	A. J. Ditmar, expert		52 50
	Jersey City Democrat, advertising		9 60
	A. L. McDermott, Clerk in Chancery, new Public Road awards as follows—		
	The Morris & Essex R. R. Co.,	case 1432	236 00
	P. H. Kinkle,	" 1835	400 00
	H. Richman and others,	" 1833	200 00
	Wm. Herman,	" 1847	175 00
	Danl. Donavan,	" 1857	200 00
	Amelia Meisner,	" 1690	6 00
	Sarah & John J. Suisan, Jr.,	" 1707	20 00
30	Catherine & Jno. Bauman,	" 1834	400 00
	Harry Fink & others,	" 1776	25 00
	Ministers, Elders, &c., of the Reformed Dutch Church, case 1785A		49 00
	Jacob Koster,	case 1822	200 00
	Henrietta W. Elbers & others,	" 1845	45 25
	Margaret & Thos. Brassall,	" 1589	25 00
	Chas. Boehm,	" 1579	34 00
	Louise Henning & others,	" 1698	40 00
	Jas. T. Hanf & others,	" 1759	276 00

June 30	R. T. Bene, case 1684	$700 00
	Magdalina Eyth, " 1681	27 40
July 9	Hudson Co. Contracting Co., ac. contract 12, estimate 3	13,643 00
	F. H. Earle, surveying	255 75
	Curley & Pennell, ac. contract 7, estimate 7	5,622 88
	Aloys Tivy, surveying	228 00
	Thos. H. McCann, surveying	299 70
	P. L. Rehill, grading, etc., contract	500 00
	Henry & McGivney, contract 18, estimate 1	1,622 00
	" " " 5, " 2	16,553 47
	H. Puster, atty., judgm't appeal case, W. J. Farrell	2,317 50
	E. W. Harrison, sal. chief engineer	333 33
	" " incidental expenses	35 55
	Geo. W. Thorne, Jr., sal. 1st asst. engineer	150 00
	Jno. J. Fallon, " 2d " "	111 86
	Jno. H. Cable, " chief clerk	125 00
	Norman L. Rowe, " attorney	150 00
	R. M. Smart, " draughtsman	80 00
	W. A. Gallagher, " typewriter	60 00
	Jas. Cummings, " inspector	91 00
	M. O'Grady, " "	91 00
	Martin Kelly, " "	91 00
	John Logan, " "	91 00
	Maurice Walsh, " "	91 00
	Paul Decker, " "	91 00
	Martin Kelly, " "	87 50
	W. J. Tierney, " "	104 00
	Jno. McEntee, " 2d asst. surveyor	18 00
	Jas. Hyland, " " " "	18 50
	Geo. W. Bremner, " " " "	78 00
	Fred Tshupp, " expert	7 50
	Geo. Bruce, " "	15 00
	H. F. Brandis, " "	7 50
	Andrew Beck, " "	15 00
	Chas. A. Gates, services expert	240 00
	Wm. S. Emory, " "	20 00
	Jersey City News, advertising	32 50
	Jersey City Democrat, "	24 00
	Evening Journal Assn., "	95 50
	Jno. V. Burke, coach hire	36 00
	Fiss & Doerr, horse and wagon hire	126 00
	Frederica & S. Ackerman, case 1602	26 25
24	C. J. Cronan, or Collins & Corbin, attys., case 1531	430 86
	" " " " " " 1528	830 86
	John A. McGrath, incidental expenses, costs, &c.	275 00
	Receiver Penna. Steel Co., ac. of Bridges C & D	7,200 00
	Jas. E. Murray, 2d paymt. painting Bridge D	400 00
	N. J. Title Guarantee & Trust Co., balance and final payment for searches	1,200 00
	N. J. Title Guarantee & Trust Co., searches	6 75
	A. A. Frank, services	7 50
	H. Walker, case 1854	51 00
	E. A. Gaede, special atty., case 1704	1,279 43
30	Central N. J. Land Impt. Co., cases 1030 & 1031A	1,050 00
	Evening News, advertising	56 00
	Chas. B. Brush, surveying	216 00
	H. W. Moser, emptying privy vaults	15 00
Aug. 10	Receiver Penna. Steel Co., ac. of cont. 10, est. 2	4,800 00
	Curley & Pennell, on ac. contract 6, estimate 12	1,667 60
	" " " " 7, " 8	3,267 04
	Hudson Co. Cont. Co., retained percentage No. 8	10,000 00
	Jas. E. Murray, 3d paymt., painting Bridges A, B, C & D	350 00
	Frank Stevens, rent of office (2 mos.)	108 34

Aug. 10	Emmett Smith,	surveying	$659 25
	N. D. Wortendyke,	"	221 00
	F. H. Earle,	"	259 50
	Aloys Tivy,	"	316 50
	Chas. Brush,	"	450 00
	T. H. McCann,	"	201 30
	Jos. Swing, expert		22 50
	S. M. Dean, scavenger		15 00
	E. W. Harrison,	sal. chief engineer	333 33
	G. W. Thorne, Jr.,	" 1st asst. engineer	150 00
	John McEntee,	" 2d " surveyor	75 00
	Maurice Walsh,	" inspector	87 50
	Paul Decker,	" "	87 50
	M. O'Grady,	" "	87 50
	Martin Kelly,	" "	87 50
	Richd. Connor,	" "	100 00
	W. J. Tierney,	" "	100 00
	Jno. Logan,	" "	87 50
	Jno. Sweeney,	" "	87 50
	P. Landrigan,	" "	87 50
	Jas Cummings,	" "	87 50
	M. W. Raleigh,	" "	87 50
	J. J. Fallon,	" 2d asst. engineer	70 00
	E. W. Bremner,	" " surveyor	75 00
	John H. Cable,	" chief clerk	125 00
	R. M. Smart,	" draughtsman	80 00
	H. A. Gaede, professional services		420 00
	W. A. Gallagher, typewriter		60 00
	M. W. or D W. Oliver,	case 1080	130 00
	Magdalena Haas,	" 1701	29 00
	Susan O. Brooks,	" 1082	135 00
	Chas. Durre,	" 1510	8 75
28	Hugh Roberts, services expert		60 00
	R. H. Duffy, coach hire		24 00
	J. F. Blackshaw, services expert		7 50
	H. A. Gaede, professional services		380 00
	Norman L. Rowe, " "	as atty	150 00
	E. W. Harrison, incidental expenses		39 67
	J. C. Martin, services expert		22 50
	J. F. Whelan, " "		22 50
	J. V. Burke, coach hire		24 00
	Jas. Murrer, coach hire		32 00
	The Kearny Record, advertising		19 80
	Holmes & Coogan, removing trees, etc.		92 60
	Hudson Co. Contracting Co., grading, paving, etc.		23,966 80
	A. L. McDermott, clerk in Chancery of N. J., case 1706, section 6		2,951 84
	W. J. & Mary E. Millett,	case 1074	53 00
	Josephine Kuhl, executrix.	" 1706	2,712 00
31	Henry McGivney, curbing and paving		19,127 65
Sept. 11	Jas. E. Murray, ac. contract 20, painting bridge		350 00
	Hudson Co. Contracting Co., contract 13, estimate 2		8,393 20
	" " " " " 12, " 5		7,302 40
	" " " " " 8, " 11		5,078 38
	Curley & Pennell, ac. retained percentage, contract 6 and 7		3,500 00
	E. W. Harrison,	sal. chief engineer	333 33
	Geo. W. Thorne, Jr.,	" 1st asst. "	150 00
	Jno. J. Fallon,	" 2d " "	108 88
	Jno. H. Cable,	" chief clerk	125 00
	W. J. Tierney,	" inspector	108 00
	M. O'Grady,	" "	94 50
	Paul Decker,	" "	94 50
	Maurice Walsh,	" "	94 50
	Martin Kelly,	" "	94 50

Sept. 11	M. Connor,	sal. inspector	$108 00
	Jno. Logan,	" "	94 50
	John Sweeney,	" "	87 50
	M. W. Raleigh,	" "	87 50
	P. Landrigan,	" "	94 50
	J. Cummings,	" "	94 50
	Chas. B. Brush, surveying		486 00
	N. D. Wortendyke, "		147 00
	Aloys Tivy, "		389 00
	F. H. Earle, "		292 00
	W. A. Boyd, city directory		5 00
	Jno. McEntee, services 2d asst. surveyor		81 00
	Geo. W. Bremner, " " " "		81 00
	Norman L. Rowe, " as counsel		150 00
	R. M. Smart, " draughtsman		80 00
	N. J. Staats Zeitung, advertising		54 60
	E. G. Soltman, blue print paper		50 00
	W. A. Gallagher, typewriter		60 00
	Margaret Sutton, case 1424		15 00
19	Receiver Penn. Steel Co., ac. contract 10		4,000 00
	" " " " extra work on Bridge D		410 00
	A. I. Smith & Mabon, attorneys, judgment appeal case 1672		7,562 75
	J. V. Burke, coach hire		16 00
	Frank Stevens, rent of office		54 17
28	Henry & McGivney, materials & work on contract		9,197 60
	" " " " " " "		14,248 40
	A. I. Smith & Mabon, attys., judgment appeal case 1772B		800 00
	A. I. Smith & Mabon, attys., judgment appeal case 1772A		675 00
	John Hopkins, contract, bridge A, 1st paym't		3,360 00
	Jas. Moylan, surveying		788 50
	Emmett Smith, "		454 25
	Mary Philbrook, copying, etc		71 40
	Fiss & Doerr, horse and wagon hire		180 00
	Jas. G. Morgan, services in appeal case		20 00
	The Observer, stationery and reindexing		160 66
	DeWitt Van Buskirk, atty., case —		155 00
Oct. 6	Henry & McGivney, on ac. cont. 19, estimate 2		4,156 80
	" " " " 18, " 3		2,345 43
	" " " " 16, " 1		1,803 20
	" " " " 15, " 4		5,939 92
	Curley & Pennell, " " 7, " 9		1,088 00
	Jos. Cummings,	inspector	84 00
	Maurice Walsh,	"	87 50
	M. W. Raleigh,	"	87 50
	M. O'Grady,	"	87 50
	W. J. Tierney,	"	100 00
	John Logan,	"	87 50
	Richd. Connors,	"	100 00
	P. Landrigan,	"	87 50
	Martin Kelly,	"	94 50
	John Sweeney,	"	87 50
	Paul Decker,	"	87 50
	E. W. Harrison, sal. chief engineer		333 33
	" incidentals		39 84
	Geo. W. Thorne, Jr., sal. 1st asst. engineer		150 00
	J. J. Tallon,	sal. 2d asst. "	30 00
	John H. Cable, chief clerk		125 00
	R. M. Smart, draughtsman		80 00
	W. A. Gallagher, typewriter		60 00
	G. W. Bremner, services		75 00
	John McEntee, "		75 00
	A. Grassman, "		20 95

Oct.	6	F. H. Earle, surveying	$261 00
		N. D. Wortendyke, "	154 00
	16	Emmett Smith, "	342 50
		J. E. Murray, painting bridges A, B, C & D, contract 20	150 00
		Frank Stevens, rent of office	54 17
		Richard Routh, services as expert	60 00
		A. A. Frank, services as expert	15 00
	24	Hudson Co. Contracting Co., contract 12, est. 6	3,811 87
		" " " " " 13, " 3	19,075 96
		Gilbert Collins, Adm., int. on award, case 1695	131 96
		Bayonne Herald, advertising	21 00
		M. Hayes, services expert	37 50
		A. Q. Garretson, legal services	2,675 00
		C. C. Jewell, services expert	20 00
		H. Puster, taxed costs, cases Barbara Schlund and others	240 00
		Chas. B. Brush, surveying	423 00
		John Hopkins, contract 11, estimate 2	3,984 00
		A. I. Smith & Mabon, attys., case 1780	2,002 28
		Thos. H. McCann, surveying	148 00
		" " "	64 00
		Norman L. Rowe, services as atty	150 00
		Fiss & Doerr, horse and wagon hire	180 00
		Jane Vreeland, case 1226	350 00
		Mary Belbus & others, " 1695	1,389 00
	30	C. J. Cronin, services expert	50 00
		Jas. Murrer, coach hire	30 00
Nov.	5	E. W. Harrison, salary chief engineer	333 33
		Geo. W. Thorne Jr., sal. 1st asst	150 00
		J. J. Tallon, sal. 2d asst. engineer	20 00
		Jno. H. Cable, sal. chief clerk	125 00
		Aloys Tivy, surveying	374 00
		N. D Wortendyke, "	259 00
		F. H. Earle, "	391 00
		J. J. McIntee, services	81 00
		Geo. W. Bremner, "	81 00
		Jas. Cummings, "	87 50
		John Logan, "	70 00
		John Sweeney, "	87 50
		M. O'Grady, "	87 50
		Paul Decker, "	87 50
		Richard Connors, "	48 00
		Maurice Walsh, "	87 50
		W. J. Tierney, "	108 00
		M. W. Raleigh, "	87 50
		P. Landrigan, " inspector	87 50
		R. M. Smart, " draughtsman	80 00
		W. A. Gallagher, " typewriter	60 00
		J J. Gafney, " expert	20 00
		Henry & McGivney, work on contract 15, est. 5	3,726 08
		" " " " " 16, " 2	4,813 81
		" " " " " 18, " 4	2,948 52
		" " " " " 19, " 3	5,581 84
		Curley & Pennell, retained percentage on cont. 7	2,979 43
		Norman L. Rowe, services as atty	150 00
		Frank Stevens, rent of office	54 17
		F. McDonald, coach hire	20 00
	13	F. H. Spengeman, services, expert testimony	20 00
		Chas. B. Brush, surveying	303 00
		Chas. Hoffman, coach hire	24 00
		" " " "	29 00
		Transferred to appropriation known as Courts, to pay Court expenses in appeal cases	4,431 45
	19	Hudson Co. Contracting Co., contact 13, est. 4	11,157 48

Nov. 19	M. Gilmartin, house moving (Schlund case).....	$100 00	
	Thos. H. McCann, surveying.....	92 80	
	The Evening News, advertising.....	52 00	
24	Hudson Co. Contracting Co., ac. cont. 14 est. 1...	1,700 93	
	J. J. Toffey, services as sheriff in Schlund case....	338 40	
	J. H. Gautier, case 1159.....	220 00	
	Aloys Tivy, surveying.....	330 00	
	Emmett Smith, "	398 75	
27	The Penn. R. R., the United N. J. R. R. Co., awards by Condemnation Commissioners for lands of said Co., cases 1368A, 1368C & S....	8,925 00	
	John Hopkins, on ac. contract 11, estimate 3.....	1,056 00	
30	A. L. McDermott, clerk in Chancery, New Public Road awards as follows·		
	John Wirtz & others, case 1888C.....	6 00	
	H. Welbrock & others, " 1870.....	18 00	
	Louisa Kramer and others, " 1869.....	12 00	
	M. E. Meckert and others, " 1887.....	36 00	
	Chas. Kalbe and others, " 1886.....	125 00	
	E. L. Ferry and others, " 1867.....	35 00	
	Jas. Usher and others, " 1885.....	100 00	
	John Dwyer and others, " 1890.....	16 00	
	Weehawken Land & Ferry Assn., " 1883.....	150 00	
	M. J. Daly, " 1910.....	138 00	
	Jas. McFarlane, " 1923.....	39 00	
	Weehawken Land and Ferry Assn., " 1882.....	300 00	
	Jas. Moylan, surveying.....	227 75	
	" " "	199 00	
			$601,332 56
	Cash balance on hand Nov. 30, 1894.....		38,121 40
			$639,453 96

REPORT

OF THE

COMMISSIONERS OF THE SINKING FUNDS,

DECEMBER 1, 1894.

To the Honorable Director and Members of the Board of Chosen Freeholders of the County of Hudson:

GENTLEMEN:

The Commissioners of the Sinking Funds of the County of Hudson have the honor to submit the following report of the Receipts and Disbursements of the several Sinking Funds for the fiscal year ending November 30, 1894. The cash balance on hand December 1, 1893, was $3,462.68. The aggregate receipts for the year were $344,965.89, and the aggregate disbursements, including $250,000 of 7% Bonds paid, for the same period, amounted to $348,428.57, leaving a cash balance on hand at the close of the year of $2,068.18.

With this item of $2,068.18, and $1,131,922.14 in securities at their par value, the grand total of the combined funds is $1,133,990.32.

A detailed statement of each Fund is hereto annexed.

Respectfully submitted,

WM. HELLER,
JOS. S. RIORDAN,
HUGH DUGAN,
Commissioners.

We, the undersigned, hereby certify that we have examined the securities held by the Sinking Fund Commissioners, and find them correct in every respect, according to the report of said Commissioners.

Jersey City, Jan. 9, 1895.

F. McNALLY,
FREDERICK RIPPE,
CONRAD DIETZ,
CHAS. KLEIN,
T. J. CRONIN,
WM. GREEN,
EMIL GROTH,
FRANCIS PIERCY,
Committee of the Board of Finance.

Sinking Fund No. 1.

Cash Received and Disbursed, December 1, 1893, to November 30, 1894.

RECEIVED.	
Cash on hand Dec. 1, 1893	$723 72
Interest on Bonds held by Commissioners	23,611 52
Jersey City 5% City Hall Bonds, due Feb. 10, 1894	1,000 00
Hudson Co. 4% N. P. Road Bonds, due Oct. 1, 1894	15,000 00
City of Bayonne 5% Bonds, due July 1, 1894	5,000 00
Jersey City 7% Bonds, due Sept. 1, 1894	2,000 00
Hudson Co. 6% Bonds, due Oct. 1, 1895	5,000 00
	$52,335 24

DISBURSED.	
Hudson County New Lunatic Asylum Bonds purchased;	
4% due January 1, 1896	$4,000 00
" " " " 1907	8,000 00
" " " " 1908	10,000 00
" " " " 1909	1,000 00
" " " " 1910	1,000 00
Jersey City Tax Arrearage Bonds purchased:	
4½% due July 1, 1896	10,000 00
" " May 10, 1899	17,500 00
Premium on Bonds purchased	87 50
Interest on Bonds purchased	493 83
Cash on hand Nov. 30, 1894	253 91
	$52,335 24

Sinking Fund No. 2.

Cash Received and Disbursed, December 1, 1893, to November 30, 1894.

RECEIVED.	
Cash on hand December 1, 1893	$424 16
Interest on Bonds held by Commissioners	2,403 50
	$2,827 66

DISBURSED.	
Purchased Hudson County 5% Renewed War Bonds, due Sept. 1, 1905	$2,000 00
Premium on Bonds purchased	190 00
Interest on Bonds purchased	4 66
Cash on hand November 30, 1894	633 00
	$2,827 66

Sinking Fund No. 3.

Cash Received and Disbursed, December 1, 1893, to November 30, 1894.

RECEIVED.

Cash on hand December 1, 1893	$887 46
Interest on Bonds held by Commissioners	11,857 81
Hugh Dugan, County Collector, amount appropriated in Tax Levy of 1893 for the payment of $250,000 of 7% Bonds, due June 1, 1894	10,000 00
Hudson County, 4% Bridge Bonds, due Jan. 1, 1894	5,000 00
Hudson County, 3% Armory Bonds, due Jan. 1, 1894	5,000 00
Jersey City, 7% Impt. Bonds, due Jan. 2, 1894	9,000 00
Jersey City, 5% City Hall Bonds, due Feb. 10, 1894	4,000 00
Jersey City, 5% Tax Arg. Bonds, due May 26, 1894	5,000 00
Jersey City, 7% Impt. Bonds, due June 1, 1894	30,500 00
Hudson County, 7% Bonds, due June 1, 1894	106,000 00
Hudson County, 6% Bonds, due Oct. 1, 1894	5,000 00
Jersey City 5% Tax Arg. Bonds, due Jan. 1, 1897	25,000 00
Hudson County New Lunatic Asylum Bonds:	
4% due January 1, 1896	10,000 00
" " " " 1897	8,000 00
" " " " 1907	8,000 00
" " " " 1908	10,000 00
" " " " 1909	8,000 00
Premium on Bonds sold	25 00
	$261,270 27

DISBURSED.

Jersey City 7% Bonds, due June 1, 1894, purchased	$10,000 00
Jersey City 4½% Tax Arrearage Bonds, due May 10, 1899, purchased	1,000 00
Hugh Dugan, County Collector, to pay $250,000 of Hudson County 7% Sinking Fund Bonds, due June 1, 1894	250,000 00
Premium on Bonds purchased	130 00
Interest on Bonds purchased	73 21
Transferred to Fund No. 5, by resolution of Sinking Fund Commissioners, passed Nov. 21, 1894	67 06
	$261,270 27

Sinking Fund No. 4.

Cash Received and Disbursed, December 1, 1893, to November 30, 1894.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1893	$153 26	Hudson County New Lunatic Asylum Bonds purchased:	
Interest on Bonds held by Commissioners	15,985 00	4% due January 1, 1896	$6,000 00
Jersey City 7% Impt. Bonds, due Sept. 1, 1894	2,000 00	" " " " 1897	8,000 00
Jersey City 5% City Hall Bonds, due Feb. 10, 1895	5,000 00	Jersey City Tax Arg. Bonds purchased:	
Premium on Bonds sold	16 00	4½% due July 1, 1896	5,000 00
		4½% due May 10, 1899	3,500 00
		Premium on Bonds purchased	17 50
		Interest on Bonds purchased	209 79
		Cash on hand Nov. 30, 1894	426 97
	$23,154 26		$23,154 26

Sinking Fund No. 5.

Cash Received and Disbursed, December 1, 1893, to November 30, 1894.

RECEIVED.		DISBURSED.	
Cash on hand, December 1, 1893	$591 58	Hudson County 4% New Lunatic Asylum Bonds, due Jan. 1, 1909, purchased	$2,000 00
Interest on Bonds held by Commsssioners	650 00	Jersey City, 4½% Tax Arrearage Bond, due May 10, 1899, purchased	1,000 00
Hugh Dugan, County Collector, amount appropriated in Tax Levy of 1893, to pay principal of New Public Road Bonds	2,000 00	Premium on Bonds purchased	5 00
Hugh Dugan, County Collector, amount of premium received from sale of New Lunatic Asylum Bonds;		Interest on Bonds purchased	31 84
On $50,000 due 1911 to 1920	85 00	Cash on hand Nov. 30, 1894	441 80
" " " " "	85 00		
Transfer from Fund No. 3 by Resolution passed by the Sinking Fund Commissioners, Nov. 21, 1894	67 06		
	$3,478 64		$3,478 64

Sinking Fund No. 6.

Cash Received and Disbursed, December 1, 1893, to November 30, 1894.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1893	$682 50	Hudson County, 4% New Lunatic Asylum Bonds, due Jan. 1, 1909, purchased	$3,000 00
Hugh Dugan, County Collector, amount appropriated in the Tax Levy of 1893, for the payment of Snake Hill Purchase Bonds, due Nov. 2, 1911	2,500 00	Interest on Bonds purchased	30 00
Interest on Bonds held by Commissioners	140 00	Cash on hand November 30, 1894	292 50
	$3,322 50		$3,322 50

Sinking Fund No. 7.

Cash Received and Disbursed, March 10, 1894, to November 30, 1894.

RECEIVED.		DISBURSED.	
Hugh Dugan, County Collector, amount appropriated in the Tax Levy of 1893, for the payment of $100 000, Hackensack River 4½% Gold Bonds, due Sept. 1, 1918	$2,000 00	Hudson County 4% New Lunatic Asylum Bonds, due Jan. 1, 1909, purchased	$2,000 00
Interest on Bonds held by Commissioners	40 00	Interest on Bonds purchased	20 00
		Cash on hand Nov. 30, 1894	20 00
	$2,040 00		$2,040 00

SUMMARY.

Cash on hand (all funds) December 1, 1893	$3,462 68	Disbursements, Fund No. 1	$52,081 33
Receipts, Fund No. 1	51,611 52	" " 2	2,194 66
" " 2	2,403 50	" " 3	261,270 27
" " 3	260,382 81	" " 4	22,727 29
" " 4	23,001 00	" " 5	3,036 84
" " 5	2,887 06	" " 6	3,030 00
" " 6	2,640 00	" " 7	2,020 00
" " 7	2,040 00	Cash on hand (all funds) Nov. 30, 1894	2,068 18
	$348,428 57		$348,428 57

Securities held by the Commissioners of the Sinking Funds of Hudson County.

FUND No. 1

For the Redemption of $318,000.00 Five (5) per cent. Arrears of Taxes Bonds, due May 19, 1901. $31,000.00 Five (5) per cent. Passaic Bridge Bonds, due Nov. 1, 1901. Also $250,000.00 Six (6) per cent. Arrears of Taxes Bonds, due January 1, 1905, issued in accordance with an Act of the Legislature, approved March 18, 1881. Fund has its growth from receipts of Taxes for the years prior to 1884.

SECURITIES.	Rate of Interest.	Coupon or Registered	When Due.	Amount.	Total.
Hudson County Armory Bonds	3 per cent.	Registered.	Jan. 1, 1895.	$5,000 00	
Hudson County Bridge Bonds	4 "	"	Jan. 1, 1895.	5,000 00	
Hudson County New Public Road Bonds	4 "	"	Oct. 1, 1895.	15,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1896.	4,000 00	
Hudson County Bridge Bonds	4 "	"	Jan. 1, 1896.	5,000 00	
Jersey City Tax Arrearage Bonds	4½ "	"	July 1, 1896.	10,000 00	
Hudson County Bridge Bonds	4 "	"	Jan. 1, 1897.	5,000 00	
Hudson County Bridge Bonds	4 "	"	Jan. 1, 1898.	5,000 00	
Jersey City Tax Arrearage Bonds	3½ "	"	Jan. 1, 1898.	15,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1899.	8,000 00	
Jersey City Tax Arrearage Bonds	3½ "	"	April 1, 1899.	386,000 00	
Jersey City Tax Arrearage Bonds	4½ "	"	May 10, 1899.	17,500 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1900.	10,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1901.	10,000 00	
Hudson County Tax Arrearage Bonds	5 "	"	May 19, 1901.	25,000 00	
Hudson County Tax Arrearage Bonds	5 "	Coupon.	May 19, 1901.	2,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	Registered.	Jan. 1, 1902.	10,000 00	
Hudson County New Public Road Bonds	4 "	"	Oct. 1, 1902.	24,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1903.	8,000 00	
Hudson County New Public Road Bonds	4 "	"	Oct. 1, 1903.	38,000 00	
Hudson County Renewal War Bonds	5 "	Coupon.	Sept. 1, 1905.	2,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	Registered.	Jan. 1, 1906.	10,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1907.	9,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1908.	10,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1909.	1,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1910.	1,000 00	
				$640,500 00	
Cash				253 91	

FUND No. 2.

For the Redemption of any part of the $854,000.00 Five (5) per cent. Renewal War Bonds, due September 1, 1905, issued in accordance with an Act of the Legislature, approved February 27, 1884. Fund originated by deposing into it the amount of Premium ($47,040.80) received from the sale of said War Renewal Bonds. This fund can only be increased from the investment and re-investment of this original amount and interest on the same.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When due.	Amount.	Total.
Hudson County New Lunatic Asylum Bonds.....	4 per cent.	Registered.	Jan. 1, 1899.	$2,000 00	
Hudson County New Lunatic Asylum Bonds.....	4 "	"	Jan. 1, 1903.	2,000 00	
Hudson County New Public Road Bonds.....	4 "	"	Oct. 1, 1904.	38,000 00	
Hudson County Renewal War Bonds.....	5 "	"	Sept. 1, 1905.	4,000 00	
Hudson County Renewal War Bonds.....	5 "	Coupon.	Sept. 1, 1905.	12,000 00	
Hudson County New Lunatic Asylum Bonds.....	4 "	Registered.	Jan. 1, 1907.	1,000 00	
				$59,000 00	
Cash.....				633 00	$59,633 00

FUND No. 4.

For the Redemption of $300,000.00 Five (5) per cent. Arrears of Taxes Bonds, due January 1, 1898, issued in accordance with an Act of the Legislature, approved March 18, 1881. Fund has its growth from receipts of Taxes for the years 1884, 1885 and 1886.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County New Lunatic Asylum Bonds	4 per cent.	Registered.	Jan. 1, 1896.	$6,000 00	
Jersey City Tax Arrearage Bonds	4½ "	"	July 1, 1896.	5,000 00	
Hudson County Renewal Bonds	6 "	Coupon.	Oct. 1, 1896.	5,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	Registered.	Jan. 1, 1897.	10,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1898.	10,000 00	
Hudson County Tax Arrearage Bonds	5 "	"	Jan. 1, 1898.	155,000 00	
Jers y City Tax Arrearage Bonds	3½ "	"	Jan. 1, 1898.	185,000 00	
Jersey City Tax Arrearage Bonds	4½ "	"	May 10, 1899.	3,500 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1905.	5,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1909.	2,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1910.	9,000 00	
				$395,500 00	
Cash				426 97	
					$395,926 97

FUND No. 5.

For the Redemption of New Public Road Bonds.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Jersey City Tax Arrearage Bonds	4½ per cent.	Registered.	May 10, 1899.	$2,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1904.	8,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1905.	5,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1909.	2,000 00	
Hudson County New Public Road Bonds	4½ "	"	Nov. 1, 1922.	2,000 00	
				$19,000 00	
Cash				441 80	
					$19,441 80

FUND No. 6.

For the payment of the Principal of $73,000.00 Snake Hill Purchase Bonds.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County New Lunatic Asylum Bonds	4 per cent.	Registered.	Jan. 1, 1904.	$2,000 00	
Hudson County New Lunatic Aaylum Bonds	4 "	"	Jan. 1, 1909.	3,000 00	
				$5,000 00	
Cash				292 50	
					$5,292 50

FUND No. 7.

For the Redemption of $100,000.00 Hackensack River 4½ per cent. Gold Bonds, due Sept. 1, 1918.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County New Lunatic Asylum Bonds	4 per cent.	Registered.	Jan. 1, 1909.	$2,000 00	
Cash				20 00	
					$2,020 00

SUMMARY.

Total amount of Sinking Fund No. 1	$640,753 91	
" " " " " 2	59,633 00	
" " " " " 4	395,926 97	
" " " " " 5	19,441 80	
" " " " " 6	5,292 50	
" " " " " 7	2,020 00	
	$1,123,068 18	
Temporary Loan Bond, Town of Harrison (balance)	10,922 14	
		$1,133,990 32

COUNTY INSURANCE.

Expires February 16, 1895.

On New Lunatic Asylum (course of construction)		$100,000 00
In Phenix Insurance Co.	$5,000 00	
" " " "	5,000 00	
" The Liverpool and London and Globe Insurance Co.	5,000 00	
" " " " " " "	5,000 00	
" Connecticut Fire Insurance Co.	5,000 00	
" Guardian Fire and Life Assurance Co., Limited	5,000 00	
" The Hartford Fire Insurance Co.	10,000 00	
" Royal Insurance Co.	15,000 00	
" The North British & Mercantile Insurance Co.	5,000 00	
" Commercial Union Assurance Co., Limited	5,000 00	
" German American Insurance Co.	5,000 00	
" London & Lancashire Fire Insurance Co.	10,000 00	
" Fire Association of Philadelphia	5,000 00	
" The Lancashire Insurance Co.	5,000 00	
" Queen Insurance Co.	5,000 00	
" Insurance Company of North America	5 000 00	
		$100,000 00

Expires June 22, 1895.

In Royal Insurance Co.	$8,000 00	
" Connecticut Fire Insurance Co.	8,000 00	
" German American Insurance Co.	8,000 00	
" Home Insurance Co.	8,000 00	
" Hartford Insurance Co.	8,000 00	
		$40,000 00
On Court House	$20,000 00	
" " " Furniture and Fixtures	5,000 00	
" Furniture and Fixtures, Hall of Records	3,000 00	
" Jail	8,000 00	
" " Office Furniture and Fixtures	500 00	
" Board of Health Building	2,000 00	
" " Furniture and Fixtures	1,500 00	
		$40,000 00

Expires 1895.

In Home Insurance Co., June 22, 1895	$43,125 00	
" Hartford Fire Insurance Co., June 22, 1895	17,250 00	
" German American Insurance Co., June 22, 1895	17,250 00	
" Royal Insurance Co., June 22, 1895	17,250 00	
" Connecticut Fire Insurance Co., June 22, 1895	8,625 00	
" Manchester Fire Assurance Co., July 11, 1895	8,625 00	
" Springfield Fire and Marine Insurance Co., July 22, 1895	12,937 50	
" Fire Association of Philadelphia, July 22, 1895	12,937 50	
		$138,000 00
On Alms House	$40,000 00	
" " Furniture, Fixtures, etc.	6,000 00	
" Old Men's Pavilions	4,000 00	
" " " Furniture, Fixtures, etc.	2,000 00	
" Lunatic Asylum	18,000 00	
" " Furniture, Fixtures, etc.	3,000 00	
" " Engine and Boiler house	1,500 01	
" Building in rear " " "	1,000 00	
" Small Pox Hospital	1,500 01	
" " " Furniture and Fixtures	499 99	
" Penitentiary	40,000 00	
" " Furniture and Fixtures	4,000 00	
" " Barns, etc.	1,200 00	
" " Harness, etc.	300 01	

" Penitentiary Gas House	$3,000 00	
" " Gasometers, etc	2,000 00	
" " Blacksmith Shop, etc	1,000 00	
" Store-room	7,000 00	
" County Farm Barn	1,000 00	
" Building-Farmers Lodge	499 99	
" Feed Room for pigs	250 01	
" Pig Sheds	249 98	
		$138,000 00

EXPIRES DECEMBER 9, 1895.

On Stone Building occupied by the Warden's family and Assistants as a Residence and Office		$15,000 00
In German American Insurance Co	$5,000 00	
" Royal Insurance Co	5,000 00	
" Connecticut Fire Insurance Co	2,500 00	
" Hartford Fire Insurance Co	2,500 00	
		$15,000 00

EXPIRES DECEMBER 29, 1895.

On Maps, Fixtures, &c., Engineer's Office	$5,000 00
In Royal Insurance Co	5,000 00

EXPIRES MAY 24, 1896.

On the two-story Building (dwelling) 75 feet south of Alms House	$2,500 00
In Niagara Fire Insurance Co	2,500 00

EXPIRES NOVEMBER 14, 1896.

On Alms House, Boiler and Building	$15,000 00
In the Fidelity & Casualty Co	15,000 00

EXPIRES NOVEMBER 15, 1896.

On Court House and Jail, Boilers and Buildings	$10,000 00	
On Penitentiary, etc., Boilers and Building	25,000 00	
On Insane Asylum, Boilers and Building	15,000 00	
		$50,000 00
In the Fidelity and Casualty Co	$10,000 00	
" " "	25,000 00	
" " "	15,000 00	
		$50,000 00

EXPIRES DECEMBER 15, 1896.

On Alms House Annex	$5,625 00	
" Annex to Lunatic Asylum	6,000 00	
" Furniture in Annex to Lunatic Asylum	1,500 00	
" County Stable	3,125 00	
" Horses, Harness, etc	1,250 00	
		$17,500 00
In Queen Insurance Co	$3,750 00	
" "	5,000 00	
" "	2,625 00	
In Insurance Co. of North America	1,875 00	
" " " "	2,500 00	
" " " "	1,750 00	
		$17,500 00

EXPIRES DECEMBER 24, 1896.

On Laundry, Engines, etc		$4,500 00
In Insurance Co. of North America	$2,000 00	
" The Phœnix Ins. Co	1,500 00	
" Queen Ins. Co	1,000 00	
		$4,500 00

EXPIRES JANUARY 17, 1897.

On Alms House Annex	$1,875 00	
" Lunatic Asylum Annex and Furniture	2,500 00	
" Laundry, Engines, etc	3,500 00	
" County Stables	1,875 00	
" Horses, Harness, etc	750 00	
		$10,500 00
In Guardian Fire and Life Assurance Co	$1,875 00	
" " " "	2,500 00	
" " " "	3,500 00	
" " " "	2,625 00	
		$10,500 00

EXPIRES FEBRUARY 1, 1897.

On Stock in Storeroom	$3,500 00	
" Fixtures in Storeroom	1,500 00	
		$5,000 00
In Royal Insurance Co		5,000 00

EXPIRES FEBRUARY 7, 1897.

On Hall of Records		$20,000 00
In the Greenwich Ins. Co		20,000 00

EXPIRES FEBRUARY 24, 1897.

On Hackensack River Bridge, Secaucus		$10,000 00
In Queen Insurance Co	$5,000 00	
" the Greenwich Insurance Co	2,500 00	
" Insurance Co. of North America	2,500 00	
		$10,000 00

EXPIRES NOVEMBER 20, 22, AND DECEMBER 20, 1897.

On Lunatic Asylum, Plumbing Work, etc		$5,500 00
In The Western Assurance Co	$1,500 00	
" British America Assurance Co	1,500 00	
" The Hartford Fire Insurance Co	1,250 00	
" The North British and Mercantile Co	1,250 00	
		$5,500 00

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